Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00001	0.00	85.51 R	A & A Electrical Distributors Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00002	0.00	128.10 R	A & A Electrical Distributors Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28-Apr-2016 1604-00003 20-Apr-2016 1604-00004	0.00 0.00	120.00 R 756.60 R	A B Jones A Clarkson	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Bank Charges	263	20-Apr-2016 1604-00005	0.00	26.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-00006	0.00	1,289.52 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	28-Apr-2016 1604-00007 20-Apr-2016 1604-00008	0.00 0.00	5,740.55 R 3,329.04 R	REDACTED COMMERCIAL CONFIDENTIALITY A E Speight	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-00009	0.00	14,227.20 R	A E Speight	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-00010	0.00	434.72 R	A Foley	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-00011	0.00	1,513.20 R	A Green	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-00012 22-Apr-2016 1604-00013	0.00 0.00	1,185.60 R 829.92 R	A Green A Haves	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-00013	0.00	1,185.60 R	A Hodgson	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-00015	0.00	15.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-00016	0.00	139.25 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-00017 11-Apr-2016 1604-00018	0.00 0.00	71.08 R 57.78 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00019	0.00	91.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00020	0.00	10.50 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-00021	0.00	7.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-00022 11-Apr-2016 1604-00023	0.00 0.00	129.00 R 149.90 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00024	0.00	71.08 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00025	0.00	708.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00026	0.00	121.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-00027 12-Apr-2016 1604-00028	0.00 0.00	178.80 R 457.55 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00029	0.00	465.30 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00030	0.00	104.11 R	A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00031	0.00	185.75 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-00032 12-Apr-2016 1604-00033	0.00 0.00	732.00 R 43.85 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00034	0.00	57.90 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-00035	0.00	60.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	12-Apr-2016 1604-00036	0.00	183.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-00037 12-Apr-2016 1604-00038	0.00 0.00	305.00 R 124.50 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-00039	0.00	152.40 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00040	0.00	57.78 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	19-Apr-2016 1604-00041	0.00	200.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 1604-00042 20-Apr-2016 1604-00043	0.00 0.00	220.00 R 998.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-00044	0.00	967.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00045	0.00	112.95 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00046	0.00	42.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-00047 29-Apr-2016 1604-00048	0.00 0.00	1,279.00 R 96.00 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00049	0.00	95.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00050	0.00	186.87 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00051	0.00	125.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-00052 29-Apr-2016 1604-00053	0.00 0.00	255.00 R 23.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00054	0.00	30.46 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00055	0.00	70.45 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00056	0.00	29.70 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-00057 29-Apr-2016 1604-00058	0.00 0.00	192.10 R 8.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00059	0.00	415.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00060	0.00	30.44 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	29-Apr-2016 1604-00061 29-Apr-2016 1604-00062	0.00 0.00	110.00 R 113.40 R	A J H Pump Supply & Repair Ltd A J H Pump Supply & Repair Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00062 29-Apr-2016 1604-00063	0.00	250.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00064	0.00	719.00 R	A J H Pump Supply & Repair Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01-Apr-2016 1604-00065	0.00	2,002.35 R	A J Promotions	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	01-Apr-2016 1604-00066 01-Apr-2016 1604-00067	0.00 0.00	505.00 R 1,019.06 R	A J Promotions A J Promotions	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	06-Apr-2016 1604-00067	0.00	620.00 R	A J Promotions A J Promotions	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Apr-2016 1604-00069	0.00	218.79 R	A J Promotions	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Apr-2016 1604-00070	0.00	53.55 R	A J Promotions	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Resaleable Materials Services Rendered By Other Organisations	204 511	25-Apr-2016 1604-00071 22-Apr-2016 1604-00072	0.00	164.60 R 2,371.20 R	A J Promotions A K Walsh	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Apr-2016 1604-00072	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-00074	0.00	768.24 R	A Longbottom	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-00075	0.00	931.63 R	A Mohammed	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Customer Access Statutory Housing	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	04-Apr-2016 1604-00076 19-Apr-2016 1604-00077	0.00 0.00	404.00 R 32.00 R	A Namaki REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-00078	0.00	138.20 R	A S Jhagra	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-00079	0.00	139.65 R	A S Jhagra	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-00080	0.00	230.00 R	A Sheikholeslami	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-00081 28-Apr-2016 1604-00082	0.00 0.00	46.25 R 46.25 R	A Star Couriers Ltd A Star Couriers Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-00083	0.00	395.40 R	A T Nerac Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-00084	0.00	1,513.20 R	A Walding	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-00085	0.00	200.00 R	A Wright	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	05-Apr-2016 1604-00086 22-Apr-2016 1604-00087	0.00 0.00	5,608.00 C 8,905.00 C	A&C Weber Uk Ltd A&C Weber Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	22-Apr-2016 1604-00087 22-Apr-2016 1604-00088	0.00	2,130.00 C	A&C Weber Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-00089	0.00	6,847.00 R	Aalco Leeds	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	15-Apr-2016 1604-00090	0.00	88.00 R	Aat	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Finance	Supplies and Services Transport	Other Equipment Public Transport Expenses	203 310	25-Apr-2016 1604-00091 13-Apr-2016 1604-00092	0.00 0.00	20,300.00 R 442.00 R	Aat (Gb) Ltd Ab Cars (Garforth) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Postages	212	02-Mar-2016 1604-00092	0.00	13.50	Abacus Express	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	15-Mar-2016 1604-00094	0.00	13.50	Abacus Express	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Streetscene Environmental Services Economic Development	Supplies and Services Supplies and Services	Postages Publication And Promotion	212 267	18-Mar-2016 1604-00095 18-Mar-2016 1604-00096	0.00 0.00	13.50 13.50	Abacus Express Abacus Express	Yes Yes
Legus City Council	JU/U4/2010	Ony Development	Economic Development	oupplies and services	i donoation And Frontollon	201	10-191at-2010 1004-00096	0.00	13.30	ADDICUS EXPIESS	168

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Mar-2016 1604-00097	0.00	20.50	Abacus Express	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Apr-2016 1604-00098	0.00	14.51 R	Abacus Express Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Apr-2016 1604-00099	0.00		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06-Apr-2016 1604-00100 06-Apr-2016 1604-00101	0.00 0.00		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-00102	0.00	14.51 R	Abacus Express Limited	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-00103	0.00		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1604-00104 12-Apr-2016 1604-00105	0.00	14.51 R 14.51 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Apr-2016 1604-00106	0.00		Abacus Express Limited Abacus Express Limited	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-00107	0.00		Abacus Express Limited	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-00108	0.00		Abacus Express Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1604-00109 12-Apr-2016 1604-00110	0.00 0.00	14.51 R 14.51 R	Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Apr-2016 1604-00111	0.00		Abacus Express Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Apr-2016 1604-00112	0.00	31.02 R	Abacus Express Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	15-Apr-2016 1604-00113	0.00 0.00		Abacus Express Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	15-Apr-2016 1604-00114 15-Apr-2016 1604-00115	0.00		Abacus Express Limited Abacus Express Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	20-Apr-2016 1604-00116	0.00		Abacus Express Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-00117	0.00		Abacus Software Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-00118	0.00	16.60 R 50.18 R	Abbey House Veterinary Hospital	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Environmental Action (South) Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	07-Apr-2016 1604-00119 21-Apr-2016 1604-00120	0.00	3,580.50 R	Abbey House Veterinary Hospital Abbeyfield The Dales Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-00121	0.00	1,328.26 R	Abbeyfield The Dales Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-00122	0.00	2,100.00 R	Abbotts Memorials	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-00123	0.00		Abc Daycare And Ozone Out Of School	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-00124 20-Apr-2016 1604-00125	0.00	9,484.80 R 5,296.20 R	Abc Daycare And Ozone Out Of School Abc Nurserv At Lufc	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-00126	0.00		Abc Nursery At Lufc	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-00127	0.00		Abc@D'S Childcare Services	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Strategic	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-00128	0.00 0.00		Abc@D'S Childcare Services Aberford And District Parish Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210	01-Apr-2016 1604-00129 01-Apr-2016 1604-00130	0.00	435.00 R 15.000.00 R	Aberford And District Parish Council Aberford And District Parish Council	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-00131	0.00		Aberford Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-00132	0.00		Aberford Hall	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Residential Operational Materials	580 205	06-Apr-2016 1604-00133 12-Apr-2016 1604-00134	0.00 0.00	5,851.87 R 225.00 R	Aberford Hall Abi Garage Doors Ltd	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Apr-2016 1604-00135	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-00136	0.00		Abigail Housing	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	08-Mar-2016 1604-00137	0.00	25.67	Abo Leeds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Employees	Food & Drink Basic Pav	231	24-Mar-2016 1604-00138 01-Apr-2016 1604-00139	0.00 0.00		Abo Leeds Academic Appointments Ltd	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Apr-2016 1604-00139	0.00		Academic Appointments Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Apr-2016 1604-00141	0.00	1,071.10 R	Academic Appointments Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Apr-2016 1604-00142	0.00	1,071.10 R	Academic Appointments Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Basic Pav	8	29-Apr-2016 1604-00143 29-Apr-2016 1604-00144	0.00 0.00		Academic Appointments Ltd Academic Appointments Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	18-Apr-2016 1604-00145	0.00		Accent Foundation Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-00146	0.00	1,263.57 R	Access Hire Nationwide Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-00147	0.00		Access Locksmiths	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Waste Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	29-Mar-2016 1604-00148 06-Apr-2016 1604-00149	0.00 0.00		Access Locksmiths Access Locksmiths (Leeds) Limited	Yes No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-00150	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-00151	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance Operational Materials	104 205	08-Apr-2016 1604-00152	0.00	74.93 R	Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00153 11-Apr-2016 1604-00154	0.00	89.20 R 50.31 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00155	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00156	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-00157 11-Apr-2016 1604-00158	0.00 0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00159	0.00	7.00 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00160	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-00161	0.00 0.00		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-00162 11-Apr-2016 1604-00163	0.00	133.30 R 17.06 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00164	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00165	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-00166 11-Apr-2016 1604-00167	0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00168	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00169	0.00	13.37 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00170	0.00	13.50 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-00171 11-Apr-2016 1604-00172	0.00 0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00173	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00174	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-00175	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property and Contracts	Supplies and Services Premises	Operational Furniture And Equipment General Maintenance	203 104	13-Apr-2016 1604-00176 13-Apr-2016 1604-00177	0.00 0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00178	0.00		Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00179	0.00	32.10 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00180	0.00		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Leeds Building Services	Premises Supplies and Services	General Maintenance Operational Materials	104 205	29-Apr-2016 1604-00181 29-Apr-2016 1604-00182	0.00 0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-00183	0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00184	0.00	17.96 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00185	0.00		Access Locksmiths (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Operational Materials General Maintenance	205 104	29-Apr-2016 1604-00186 29-Apr-2016 1604-00187	0.00 0.00	80.00 R 60.02 R	Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00188	0.00		Access Locksmiths (Leeds) Limited Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00189	0.00	109.03 R	Access Locksmiths (Leeds) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Commercial Services Trading Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205	29-Apr-2016 1604-00190 08-Apr-2016 1604-00191	0.00		Access Coesing Systems Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-00191 08-Apr-2016 1604-00192	0.00 0.00		Access Opening Systems Limited Access Opening Systems Limited	No No
							,	5.00		1 - 0 - 2	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	415.21 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016		0.00 0.00	75.00 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 08-Apr-2016		0.00	325.00 R 1,241.00 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016		0.00	750.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	494.98 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	1,100.14 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	380.45 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 08-Apr-2016		0.00 0.00	85.00 R 228.90 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016		0.00	93.95 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016	1604-00206	0.00	425.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	102.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	318.50 R	Access Opening Systems Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Other Generic Services	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	11-Apr-2016 18-Apr-2016		0.00 0.00	105.00 R 85.00 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	25.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016		0.00	25.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00	-445.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00	2,250.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016		0.00	225.71 R 1,319.67 R	Access Opening Systems Limited Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 29-Apr-2016		0.00 0.00	244.62 R	Access Opening Systems Limited Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00	234.26 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00	2,920.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00	85.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	145.00 R	Access Opening Systems Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	29-Apr-2016 29-Apr-2016		0.00 0.00	225.50 R 112.50 R	Access Opening Systems Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Insurance	Leeds Building Services Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	14-Apr-2016		0.00	838.38 R	Access Opening Systems Limited Accident Exchange Ltd	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Apr-2016		0.00	4,000.00 R	Accountant General Of The Senior Courts	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016		0.00	3,000.00 R	Accountant General Of The Senior Courts	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	139.50 R	Ace Container Services Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Transport	External Hire -Occasional	304	11-Apr-2016		0.00	128.65 R	Ace Container Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Transport Transport	Hire Of Movable Plant & Machinery External Hire -Occasional	315 304	28-Apr-2016 29-Apr-2016		0.00 0.00	45.00 R 124.50 R	Ace Container Services Limited Ace Container Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	17,707.00 R	Ace Engineers (Morley) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	04-Mar-2016		0.00	159.94	Ace Innovation Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016		0.00	1,263.00 R	Acme Facilities Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016		0.00	1,902.00 R	Acme Facilities Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566 566	20-Apr-2016		0.00 0.00	18,138.67 R 18,138.67 R	Acom Care And Education Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566	20-Apr-2016 20-Apr-2016		0.00	18,138.67 R	Acom Care And Education Ltd Acom Care And Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016		0.00	18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	20-Apr-2016 20-Apr-2016			18,138.67 R 18.138.67 R	Acom Care And Education Ltd Acom Care And Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016 20-Apr-2016			18.138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016		0.00	18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016		0.00	18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	20-Apr-2016 20-Apr-2016		0.00 0.00	18,138.67 R 18,138.67 R	Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016		0.00	18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016		0.00	18,138.67 R	Acorn Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566	20-Apr-2016 20-Apr-2016			18,138.67 R 18,138.67 R	Acorn Care And Education Ltd Acorn Care And Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016			18,138.67 R	Acom Care And Education Etd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016		0.00	18,138.67 R	Acom Care And Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016		0.00	4,847.06 R	Acom House (Fostering Services) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	22-Apr-2016		0.00	5,181.34 R	Acom House (Fostering Services) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Environmental Health	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 01-Apr-2016		0.00	16,334.83 R	Acoms Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Apr-2016 01-Apr-2016		0.00 0.00	695.00 R 75.00 R	Acoustic Calibration Services Limited Acoustic Calibration Services Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016		0.00	1,351.20 R	Acre Green	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016		0.00	16,310.78 R	Acre Green	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00	-8,271.84 R	Acre Green	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016		0.00	1,492.96 R	Acre Green	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	06-Apr-2016 06-Apr-2016		0.00 0.00	4,816.24 R 1,014.06 R	Acre Green Acre Green	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	2,269.80 R	Acre Wood Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016			11,272.62 R	Acre Wood Day Nursery	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016		0.00	108.30 R	Acrylic Design Uk Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016	1604-00273	0.00	57.42 R	Acrylic Design Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	18-Apr-2016	1604-00274	0.00	265.00 R	Act Now Training Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70 70	19-Apr-2016 19-Apr-2016		0.00 0.00	265.00 R	Act Now Training Ltd Act Now Training Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Adults Under 65 Mental/Dis	Employees Third Party Payments	Training & Development Fees - Level 4	70 520	06-Apr-2016		0.00	265.00 R 2,450.00 R	Action First Recruitment Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Apr-2016		0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Apr-2016	1604-00279	0.00	3,500.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Apr-2016		0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	06-Apr-2016		0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06-Apr-2016 06-Apr-2016		0.00 0.00	2,800.00 R 700.00 R	Action First Recruitment Ltd Action First Recruitment Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016		0.00	700.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Apr-2016	1604-00285	0.00	350.00 R	Action First Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016		0.00	5,163.67 R	Action For Children	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	08-Apr-2016 08-Apr-2016		0.00 0.00	4,776.48 R 5,163.67 R	Action For Children Action For Children	No No
20000 Oity Oddinin	J010-1/2010	C.IIIGIBIB ODIVICES	Caraguarding rangered & Specialist	u rany rayments	madpartition in Ostering Agenties	555	30-Apr-2010	. 304-00200	0.00	5,100.07 K	, local i or	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016		0.00			Action For Children	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561	01-Apr-2016 01-Apr-2016		0.00			Action For Gipton Elderly	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Section 17	551	01-Apr-2016 08-Apr-2016	1604-00291	0.00	274.13		Action For Gipton Elderly Active Kids Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00			Active Kids Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	14,227.20		Active Kids Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	29-Feb-2016		0.00			Active Workwear	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-Apr-2016		0.00			Acushnet Europe Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Resaleable Materials Other Equipment	204 203	21-Apr-2016 29-Apr-2016	1604-00297	0.00 0.00			Acushnet Europe Limited Acute Sales Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267	08-Apr-2016		0.00	2,870.00		Ad Merchandise Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	26-Apr-2016	1604-00300	0.00			Ad3 Envelope Printers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016		0.00			Ad3 Envelope Printers Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00			Ad3 Envelope Printers Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 28-Apr-2016		0.00 0.00	930.00 65.20		Ad3 Envelope Printers Limited Ad3 Envelope Printers Limited	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Apr-2016		0.00			Adam Lewis	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016		0.00			Adbolton Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Support Services	Professional Legal Services Charges	410	22-Apr-2016		0.00			Addleshaw Goddard Llp	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	03-Mar-2016		0.00	4,600.00		Adecco Alfred Marks	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Third Party Payments	Agency Staff Services Rendered By Voluntary Sector	8 505	17-Mar-2016 20-Apr-2016		0.00			Adecco Alfred Marks Adel Pre School	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016		0.00			Adel Pre School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	11-Apr-2016		0.00			Adel Quaker Meeting	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016	1604-00313	0.00			Adele Harrington	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 580	22-Apr-2016		0.00			Adele Thompson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	570	06-Apr-2016 06-Apr-2016		0.00	1,178.08 1,063.68		Adeline Lodge Aden House	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00			Aden House	No
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Memberships	226	22-Apr-2016		0.00	1,700.00		Adept	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00	45.48		Adi Global	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00			Adi Global	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016		0.00			Adi Global	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 11-Apr-2016		0.00 0.00	124.99 244.78		Adi Global Adi Global	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00			Adi Global	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00			Adi Global	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016	1604-00327	0.00	364.50	R	Adi Global	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016		0.00			Adi Global	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 27-Apr-2016		0.00 0.00			Adi Global Adi Global	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27-Apr-2016 27-Apr-2016		0.00	89.92		Adi Global	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016		0.00			Adi-Gardiner Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Support Services	HR Safety, Wellbeing & Attendance	426	15-Apr-2016	1604-00333	0.00			Admas Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00			Adolescent And Childrens Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	2,900.00		Adolescent And Childrens Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	2,900.00		Adolescent And Childrens Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 29-Apr-2016		0.00 0.00			Adolescent And Childrens Trust Adolescent And Childrens Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016		0.00			Adolescent And Childrens Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	25-Apr-2016		0.00	1,250.00		Adoption Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	21-Apr-2016		0.00			Adrian House	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Premises Security Services	162	06-Apr-2016		0.00			Adt Fire And Security Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	03-Mar-2016 06-Apr-2016		0.00	184.00 1,541.96		Adt Loughton Cc Adult Supported Living Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	01-Apr-2016		0.00			Advance Stocks Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	07-Apr-2016		0.00			Advance Stocks Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	07-Apr-2016	1604-00347	0.00	85.00		Advance Stocks Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	29-Apr-2016		0.00			Advance Stocks Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	External Audit Fees	261	29-Apr-2016		0.00			Advance Stocks Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-Apr-2016 04-Apr-2016		0.00			Advanced Child Care Assessments Ltd Advanced Child Care Assessments Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00	112.40		Advanced Labelling Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	22-Mar-2016		0.00			Adventure Climb Rescue	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016	1604-00354	0.00	20,222.28	R	Advitam Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	15-Apr-2016		0.00			Advonet	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Capital	Other Agency Services Other Costs	561 7	15-Apr-2016 08-Apr-2016		0.00	6,567.66 5,555.35		Advonet Aecom Limited	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Capital	Other Costs Other Costs	7	21-Apr-2016		0.00			Aecom Limited Aecom Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00	175.00		Aerial Satellite Link	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016	1604-00360	0.00			Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 01-Apr-2016	1604-00363	0.00 0.00	1,080.00 3,316.88		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 01-Apr-2016		0.00			Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016		0.00	526.68		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016	1604-00374	0.00	1,800.00	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016		0.00	921.80		Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 01-Apr-2016		0.00	116.73 1,206.72		Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016	1604-00380	0.00	2,346.40	R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016	1604-00381	0.00	1,440.00	R	Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016		0.00			Affinity Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 01-Apr-2016		0.00			Affinity Trust Affinity Trust	No No
Locus Only Council	30/04/2010	, wait oodial Card	Coces i oi Oidei i gopie Oildei oo r/Dis	Time Farty Fayinents	e Gare	500	01-Apr-2010	. 507-00304	0.00	2,240.70		, and the state of	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-00385	0.00	319.60 R	Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-00386	0.00	319.60 R	Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-00387	0.00	396.00 R	Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-00388	0.00	506.61 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-00389 04-Apr-2016 1604-00390	0.00 0.00	223.72 R 511.36 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-00391	0.00	1,440.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-00392	0.00	1,080.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00393	0.00	2,011.20 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00394	0.00	705.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-00395 11-Apr-2016 1604-00396	0.00 0.00	2,528.70 R 855.00 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00397	0.00	1,559.04 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00398	0.00	287.64 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00399	0.00	336.40 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00400	0.00	816.00 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	11-Apr-2016 1604-00401 11-Apr-2016 1604-00402	0.00 0.00	416.64 R 767.04 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00403	0.00	1,022.72 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00404	0.00	1,122.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00405	0.00	1,211.04 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-00406 11-Apr-2016 1604-00407	0.00	471.41 R 1,050.69 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00407	0.00	511.36 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00409	0.00	1,150.56 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00410	0.00	503.37 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00411	0.00	639.20 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-00412 11-Apr-2016 1604-00413	0.00	408.00 R 1,150.56 R	Affinity Trust Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00414	0.00	2,820.47 R	Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00415	0.00	300.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00416	0.00	1,398.25 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00417	0.00	431.46 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00418	0.00	511.36 R	Affinity Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-00419 11-Apr-2016 1604-00420	0.00 0.00	127.84 R 306.48 R	Affinity Trust Affinity Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00421	0.00	255.00 R	Affinity Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-00422	0.00	941.92 R	Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-00423	0.00	319.60 R	Affinity Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-00424	0.00	1,076.48 R	Affinity Trust	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	29-Apr-2016 1604-00425 06-Apr-2016 1604-00426	0.00 0.00	134.56 R 173,437.05 R	Affinity Trust Affinity Trust North Divisional Office	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-00427	0.00	-23,349.54 R	Affinity Trust North Divisional Office	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	07-Apr-2016 1604-00428	0.00	306.00 R	Afi-Uplift Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1604-00429	0.00	100.00 R	Afi-Uplift Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-00430	0.00	1,008.30 R	Afm Europe Ltd	No
Leeds City Council	30/04/2016	Central & Corporate Adult Social Care	Human Resources Services For Older People - 65 And Over	Employees	Occupational Health	85 561	29-Apr-2016 1604-00431	0.00	225.00 R 8,024.75 R	Agam Jung	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Public Health Commissioned Services	526	01-Apr-2016 1604-00432 01-Apr-2016 1604-00433	0.00 0.00	11,416.00 R	Age Uk Leeds Age Uk Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-00434	0.00	3,957.68 R	Age Uk Leeds	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-00435	0.00	1,696.00 R	Agere Learning	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-00436	0.00	175.00 R	Agnis Smallwood	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-00437	0.00	5,598.40 R	Agricola House Ahamad Hassan	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Citizens and Communities	Human Resources Communities	Employees Transfer Payments	Occupational Health Direct Payments	85 626	13-Apr-2016 1604-00438 11-Apr-2016 1604-00439	0.00	100.00 R 36.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	19-Apr-2016 1604-00440	0.00	32.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Licences, Registry & Land Charges	932	21-Apr-2016 1604-00441	0.00	23.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-00442	0.00	2,463.80 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-00443	0.00	1,374.52 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1604-00444 01-Apr-2016 1604-00445	0.00	1,125.00 R 778.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Apr-2016 1604-00446	0.00	1,204.00 R	Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-00447	0.00	1,125.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-00448	0.00	449.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-00449	0.00	449.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	08-Apr-2016 1604-00450 13-Apr-2016 1604-00451	0.00	449.40 R 88.00 R	Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-00452	0.00	1.606.00 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-00453	0.00	2,596.20 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Apr-2016 1604-00454	0.00	449.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	25-Apr-2016 1604-00455	0.00	449.40 R	Aidapt Bathrooms Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-00456	0.00	413.00 R	Aidservice Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jos For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20-Apr-2016 1604-00457 20-Apr-2016 1604-00458	0.00 0.00	170.00 R 168.00 R	Aidservice Ltd Aidservice Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-00459	0.00	636.00 R	Aidservice Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-00460	0.00	180.00 R	Aidservice Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-00461	0.00	180.00 R	Aidservice Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	13-Apr-2016 1604-00462	0.00	280.00 R	Aim Project	No
Leeds City Council	30/04/2016	Strategic Accounts	Miscellaneous Leeds Building Services	Transfer Payments	Land Drainage Levies	665	29-Apr-2016 1604-00463	0.00	3,615.02 R	Air Conditioning Accessories	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-00464 15-Apr-2016 1604-00465	0.00	55.00 R 38.29 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00466	0.00	132.00 R	Air Conditioning Accessories	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00467	0.00	89.43 R	Air Conditioning Accessories	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00468	0.00	14.80 R	Air Conditioning Accessories	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-00469	0.00	167.92 R	Air Conditioning Accessories	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-00470 29-Apr-2016 1604-00471	0.00 0.00	31.90 R 48.72 R	Air Conditioning Accessories Air Conditioning Accessories	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Mar-2016 1604-00471	0.00	120.70	Air Force Pneumati	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-00473	0.00	13.63 R	Air Liquide Uk	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-00474	0.00	13.63 R	Air Liquide Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-00475	0.00	62.58 R	Air Liquide Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Health	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	20-Apr-2016 1604-00476 21-Apr-2016 1604-00477	0.00 0.00	42.00 R 13.63 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Health Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00477 29-Apr-2016 1604-00478	0.00	13.63 R 146.70 R	Air Liquide Uk Air Liquide Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00479	0.00	10.00 R	Air Liquide Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-00480	0.00	152.40 R	Air Liquide Uk	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016		0.00	6,028.00		Aire House	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments Capital	Residential Other Costs	580	06-Apr-2016 27-Apr-2016		0.00	3,059.84 358,627.30		Aire House Aire Valley Land Llp	No No
Leeds City Council	30/04/2016	Adult Social Care	Economic Development Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	, 571	06-Apr-2016		0.00	34.432.70		Aire Valley Land Lip Aire View Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016		0.00	22,394.24		Aire View Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016		0.00	16,560.00		Aireborough Voluntary Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00	6,230.91		Airedale (Goldsborough)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 06-Apr-2016		0.00 0.00	21,434.87 1,891.68		Airedale (Goldsborough) Airedale (Goldsborough)	No No
Leeds City Council	30/04/2016	City Development	Support Services	Transport	Public Transport Expenses	310	11-Mar-2016		0.00	17.27		Airport Xpress	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Transport	Public Transport Expenses	310	14-Mar-2016		0.00	25.71		Airport Xpress	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	12-Apr-2016 14-Apr-2016		0.00 0.00	239.50 239.50		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	22-Apr-2016 22-Apr-2016		0.00	175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016	1604-00501	0.00	175.00		Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-Apr-2016 26-Apr-2016		0.00 0.00	175.00 261.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016	1604-00506	0.00	175.00	R	Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-Apr-2016 26-Apr-2016		0.00	175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-Apr-2016 26-Apr-2016		0.00 0.00	175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016 26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016	1604-00516	0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-Apr-2016 26-Apr-2016		0.00 0.00	175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016	1604-00522	0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016	1604-00523	0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	28-Apr-2016 28-Apr-2016		0.00	175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016	1604-00527	0.00	175.00		Ait Mitra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016		0.00	175.00		Ait Mitra	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Apr-2016 29-Apr-2016		0.00 0.00	175.00 175.00		Ait Mitra Ait Mitra	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016		0.00	6,173.24		Aitch Care Homes	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2016	1604-00532	0.00	397.08	R	Aitkens Sportsturf Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016		0.00	12,020.32		Aj Social Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Leeds Building Services	Third Party Payments Supplies and Services	Home Care Stores - Central And Other Depots	568 005	01-Apr-2016 05-Apr-2016		0.00	8,633.84 177.10	R R	Aj Social Care Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016		0.00	489.16		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Apr-2016	1604-00537	0.00	436.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016		0.00	152.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Stores - Central And Other Depots	203 005	08-Apr-2016 11-Apr-2016		0.00 0.00	129.44 154.00		Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016		0.00	90.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016	1604-00542	0.00	315.00	R	Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	55.62		Ajm Fixings & Power Tools Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	15-Apr-2016 20-Apr-2016	1604-00544	0.00 0.00	150.70 40.95	R	Ajm Fixings & Power Tools Ltd Ajm Fixings & Power Tools Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-Apr-2016		0.00	229.90		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2016		0.00	39.00		Ajm Fixings & Power Tools Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016		0.00	1,265.55		Akari Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	561 511	01-Apr-2016 22-Apr-2016		0.00 0.00	3,000.00 592.80		Al Khidmat Centre Alanna Cardiss	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016		0.00	25.90		Albert Haywood & Sons Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016		0.00	247.30		Albion Electric Stores Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Non-Recurring Grants	203	29-Apr-2016		0.00	14.00		Albion Electric Stores Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Non-Recurring Grants Public Health Commissioned Services	227 526	08-Apr-2016	1604-00554 1604-00555	0.00	1,900.00 1,300.00		Alchemy Anew Alcohol Concern	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016	1604-00556	0.00	219.00		Alcontrol Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Mar-2016	1604-00557	0.00	16.26		Aldi	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016		0.00	250.00		Alejandro Wu Tan	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411 411	06-Apr-2016 15-Apr-2016		0.00	36.00 36.00		Alere Toxicology Plc Alere Toxicology Plc	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Apr-2016		0.00	67.66		Alere Toxicology Pic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016	1604-00562	0.00	13,893.51	R	Alexander Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016		0.00	12,459.70		Alexander Residential Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens and Communities	Services For Older People Under 65 P/Dis Customer Access	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	06-Apr-2016 04-Apr-2016	1604-00564	0.00 0.00	1,143.95 696.25		Alexander Residential Home Alexandra Costenco	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00	1,399.76		Alexandra Costenco Alexandra Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016	1604-00567	0.00	8,876.32	R	Alexandra Court	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016		0.00	1,133.25		Alexandra Hirst	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	20-Apr-2016 29-Apr-2016		0.00	756.60 53.63		Alexandra Leigh Alfa Tail Lifts Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 01-Apr-2016		0.00	3,176.25		Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016	1604-00572	0.00	7,021.00	R	Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	830.00		Alfred Bagnall & Sons (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	29-Apr-2016 29-Apr-2016		0.00 0.00	8,360.00 1,862.00		Alfred Bagnall & Sons (Leeds) Ltd Alfred Bagnall & Sons (Leeds) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016		0.00	8,330.00		Alfred Bagnall & Sons (Leeds) Ltd	No
		•		**	• •							- '	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Apr-2016 1604-00577	0.00	53.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Apr-2016 1604-00578	0.00	53.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	28-Apr-2016 1604-00579 20-Apr-2016 1604-00580	0.00 0.00	53.90 R 756.60 R	Alison Brook	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Apr-2016 1604-00581	0.00	274.87 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Apr-2016 1604-00582	0.00	274.87 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bought In Professional Services	265 277	15-Apr-2016 1604-00583 29-Apr-2016 1604-00584	0.00 0.00	300.00 R 4,375.00 R	Alison Glew Alison Glew	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-00585	0.00	900.00 R	Alison Glew	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	25-Apr-2016 1604-00586	0.00	299.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Apr-2016 1604-00587	0.00	1,050.53 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	05-Apr-2016 1604-00588 15-Apr-2016 1604-00589	0.00 0.00	100.00 R 500.00 R	Alison Smith Alison Smith	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-00590	0.00	150.00 R	Alison Smith	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-00591	0.00	150.00 R	Alison Smith	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-00592	0.00	194.93 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 1604-00593 08-Apr-2016 1604-00594	0.00 0.00	413.84 R 206.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	25-Apr-2016 1604-00595	0.00	190.98 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-00596	0.00	198.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Apr-2016 1604-00597	0.00	30.00 R	All Abode	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Furniture & Equipment	634 207	15-Apr-2016 1604-00598 08-Apr-2016 1604-00599	0.00 0.00	60.00 R 3,000.00 R	All Abode All Brass And Woodwind	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Apr-2016 1604-00600	0.00	45.00 R	All Saints Parish Church	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Apr-2016 1604-00601	0.00	720.00 R	All Star Youth Entertainment	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-00602	0.00	4,539.60 R	All Stars Childcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22-Apr-2016 1604-00603 14-Apr-2016 1604-00604		13,041.60 R 3.150.00 R	All Stars Childcare All Things Considered Theatre	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Apr-2016 1604-00605	0.00	3,500.00 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	05-Apr-2016 1604-00606	0.00	475.00 R	Allan Davis	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	10-Mar-2016 1604-00607	0.00	1,825.00	Allans Sound Commu	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-00608	0.00	345.00 R	Allansound Communications	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Facilities Management Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Sheltered Accommodation	203 569	08-Apr-2016 1604-00609 06-Apr-2016 1604-00610	0.00 0.00	45.00 R 16,596.04 R	Allansound Communications Allerton Avenue	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-00611	0.00	2,608.00 R	Allerton Bywater Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-00612		31,000.00 R	Allerton Bywater Parish Council	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-00613	0.00	942.36 R	Allerton Park N H	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Parks and Countryside Finance	Supplies and Services Supplies and Services	Operational Materials Bank Charges	205 263	15-Apr-2016 1604-00614 01-Apr-2016 1604-00615	0.00 0.00	2.50 R -160.73 R	Allflex Europe (Uk) Ltd Alliance & Leicester Commercial Bank	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-00616	0.00	299.01 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Apr-2016 1604-00617	0.00	1.50 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	06-Apr-2016 1604-00618	0.00	192.14 R	Alliance & Leicester Commercial Bank	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Finance Finance	Supplies and Services	Bank Charges	263 263	06-Apr-2016 1604-00619 06-Apr-2016 1604-00620	0.00 0.00	1,060.24 R 100.14 R	Alliance & Leicester Commercial Bank	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services	Supplies and Services Transport	Bank Charges Vehicle Spares	345	01-Apr-2016 1604-00621	0.00	445.50 R	Alliance & Leicester Commercial Bank Alliance Electronics Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-00622	0.00	1,121.76 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-00623	0.00	2,095.50 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-00624	0.00	1,192.99 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Basic Need Highways	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	12-Apr-2016 1604-00625 21-Apr-2016 1604-00626	0.00 0.00	902.80 C 452.80 R	Allied Exploration & Geotechnics Ltd Allied Exploration & Geotechnics Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	21-Apr-2016 1604-00627	0.00	1,297.70 C	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-00628	0.00	9,123.88 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-00629	0.00	2,276.83 R	Allied Exploration & Geotechnics Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	28-Apr-2016 1604-00630 01-Apr-2016 1604-00631	0.00 2 0.00	20,624.27 R 76.50 R	Allied Exploration & Geotechnics Ltd Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-00632	0.00	204.00 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-00633	0.00	515.10 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-00634	0.00	552.20 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-00635 01-Apr-2016 1604-00636	0.00 0.00	65.88 R 16,474.93 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-00637		15,005.77 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-00638	0.00	415.18 R	Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-00639	0.00	416.13 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-00640 08-Apr-2016 1604-00641	0.00 0.00	2,723.76 R 126.10 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-00642	0.00	73.01 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-00643	0.00	452.56 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016 1604-00644	0.00	48.05 R	Allied Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-00645 15-Apr-2016 1604-00646	0.00 0.00	989.64 R 15,129.74 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-00647		16.943.20 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-00648	0.00	1,185.31 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016 1604-00649	0.00	62.75 R	Allied Healthcare	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-00650 20-Apr-2016 1604-00651	0.00 0.00	62.75 R 15,140.92 R	Allied Healthcare Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	20-Apr-2016 1604-00651 20-Apr-2016 1604-00652	0.00	1,297,91 R	Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-00653	0.00	326.40 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-00654	0.00	598.50 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-00655		18,401.15 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-00656 29-Apr-2016 1604-00657		17,342.37 R 10,996.71 R	Allied Healthcare Allied Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-00658		19,764.98 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-00659	0.00	1,548.50 R	Allied Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-00660		11,217.86 R	Allied Healthcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	29-Apr-2016 1604-00661 29-Apr-2016 1604-00662	0.00 0.00	2,146.88 R 100.00 R	Allied Healthcare Allison Robinson	No No
Leeds City Council	30/04/2016	City Development Central & Corporate	Democratic Services	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2016 1604-00663	0.00	100.00 R 145.44 R	Allstar Business Solutions Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2016 1604-00664	0.00	1,975.48 R	Allstar Business Solutions Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2016 1604-00665	0.00	30.73 R	Allstar Business Solutions Ltd	No No
Leeds City Council	30/04/2016	City Development Environment & Housing	Highways Waste Management	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2016 1604-00666	0.00 0.00	207.98 R	Allstar Business Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Strategic Housing Support	Transport Supplies and Services	Fuel (Non LCC Supplies) Other Hired And Contracted Services	321 265	07-Apr-2016 1604-00667 13-Apr-2016 1604-00668	0.00	1.20 R 127.34 R	Allstar Business Solutions Ltd Alpesh Patel	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Apr-2016 1604-00669	0.00	58.89 R	Alpha (Rsl) Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Apr-2016 1604-00670	0.00	490.00 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	04-Apr-2016 1604-00671	0.00 0.00	1,545.00 R	Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	30/04/2016	Crimiteria Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	711	08-Apr-2016 1604-00672	0.00	480.00 R	ripha biolaboratories Elffilled	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Trans		Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-0	0673 0.0	0 220.00 R	Alpha Biolaboratories Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-0			Alpha Biolaboratories Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Apr-2016 1604-0 13-Apr-2016 1604-0			Alpha Biolaboratories Limited Alpha Biolaboratories Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Apr-2016 1604-0			Alpha Biolaboratories Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Apr-2016 1604-0	0.0	0 15.00 R	Alpha Hospitals Sheffield Patient Acc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	08-Apr-2016 1604-0 12-Apr-2016 1604-0			Alpha Hospitals Sheffield Patient Acc Alpha Hospitals Sheffield Patient Acc	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016 1604-0			Alpha Hospitals Sheffield Patient Acc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Apr-2016 1604-0			Alpha Hospitals Sheffield Patient Acc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-0			Alpha Hospitals Sheffield Patient Acc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Apr-2016 1604-0 29-Apr-2016 1604-0			Alt Delivery Ltd Alt Delivery Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-0			Alternative Drainage Company Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	03-Mar-2016 1604-0	0.0	0 145.40	Alton Towers	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	03-Mar-2016 1604-0			Alton Towers	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Accounts	Services For Older People - 65 And Over Strategic	Third Party Payments Supplies and Services	Nursing Home Non-Recurring Grants	570 227	06-Apr-2016 1604-0 01-Apr-2016 1604-0			Alwoodley Nursing Home Alwoodley Parish Council	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-0			Alwoodley Parish Council	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016 1604-0			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	22-Apr-2016 1604-0 08-Apr-2016 1604-0			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-0			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-0			Amanda Wharton	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Leeds Building Services	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	22-Apr-2016 1604-0 15-Apr-2016 1604-0			Amanda Wharton Amari Plastics Plc	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-0			Amari Plastics Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-0	0700 0.0	0 200.00 R	Amari Plastics Plc	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-0			Amazing Grace Early Years Childcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Recreation	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Furniture And Equipment	511 203	22-Apr-2016 1604-0 08-Apr-2016 1604-0			Amazing Grace Early Years Childcare Amazon Leisure Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016 1604-0			Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-0			Amazon Leisure Uk Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	28-Apr-2016 1604-0 29-Feb-2016 1604-0			Amazon Leisure Uk Ltd Amazon Prime	No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment	214	03-Mar-2016 1604-0			Amazon Prime	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	30-Mar-2016 1604-0	0709 0.0	0 79.00	Amazon Prime	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-0			Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	02-Mar-2016 1604-0 03-Mar-2016 1604-0			Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	07-Mar-2016 1604-0			Amazon Svcs Europe,sar	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-0			Amazon Svcs Europe,sar	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	16-Mar-2016 1604-0 21-Mar-2016 1604-0			Amazon Svcs Europe,sar Amazon Svcs Europe,sar	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries. Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Mar-2016 1604-0			Amazon Svcs Europe,sar	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	29-Feb-2016 1604-0	0.0		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	29-Feb-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	206 202	29-Feb-2016 1604-0 29-Feb-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Feb-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis	Employees	Basic Pay Books & Audio-Visual Materials	1 206	01-Mar-2016 1604-0 01-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Section 17	551	01-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Mar-2016 1604-0	0727 0.0	0 2.81	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	01-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training Books & Audio-Visual Materials	70 206	02-Mar-2016 1604-0 02-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Environmental Health Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	02-Mar-2016 1604-0 02-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	02-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-0	0.00	0 2.30	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	02-Mar-2016 1604-0 03-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	03-Mar-2016 1604-0 03-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	03-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-0	0.00	0 6.44	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	03-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	03-Mar-2016 1604-0 04-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Books & Audio-Visual Materials	206	04-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	06-Mar-2016 1604-0 07-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	07-Mar-2016 1604-0	0.00	0 45.96	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	07-Mar-2016 1604-0	0.00	0 58.32	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Teaching Furniture & Equipment	214 207	07-Mar-2016 1604-0 07-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	08-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	08-Mar-2016 1604-0	0759 0.0	0 10.82	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Bedding & Linen	222	08-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	08-Mar-2016 1604-0 08-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-0	0.00	0 10.48	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Mar-2016 1604-0			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink General Amenity For Clients/Residents	231 285	09-Mar-2016 1604-0 09-Mar-2016 1604-0			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	09-Mar-2016 1604-0	0767 0.0	0 38.95	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	09-Mar-2016 1604-0	0.0	0 1.81	Amazon UK Marketplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Mar-2016 1604-00769	0.00	2.12	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Mar-2016 1604-00770	0.00	89.57	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	10-Mar-2016 1604-00771 10-Mar-2016 1604-00772	0.00 0.00	4.99 1.45	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Mar-2016 1604-00772	0.00	6.38	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Mar-2016 1604-00774	0.00	4.98	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Children's Homes Clothing Allowance	202 608	10-Mar-2016 1604-00775 10-Mar-2016 1604-00776	0.00 0.00	14.24 15.50	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	10-Mar-2016 1604-00777	0.00	9.98	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	10-Mar-2016 1604-00778	0.00	2.25	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	10-Mar-2016 1604-00779	0.00	19.47	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	10-Mar-2016 1604-00780 10-Mar-2016 1604-00781	0.00 0.00	2.81 4.99	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Mar-2016 1604-00782	0.00	4.00	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Mar-2016 1604-00783	0.00	14.14	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Adults Under 65 Learn/Dis Planning & Sustainable Development	Employees Supplies and Services	Basic Pay Books & Audio-Visual Materials	1 206	11-Mar-2016 1604-00784 11-Mar-2016 1604-00785	0.00 0.00	-14.99 29.11	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-00786	0.00	63.00	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	230	11-Mar-2016 1604-00787 11-Mar-2016 1604-00788	0.00	69.72	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services	General Amenity For Clients/Residents 'Well Being' Large Grants Projects	285 230	11-Mar-2016 1604-00789	0.00 0.00	5.82 100.63	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	12-Mar-2016 1604-00790	0.00	4.99	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Mar-2016 1604-00791	0.00	424.69	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Teaching Furniture & Equipment	230 207	12-Mar-2016 1604-00792 13-Mar-2016 1604-00793	0.00 0.00	76.80 95.46	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	14-Mar-2016 1604-00794	0.00	35.15	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Mar-2016 1604-00795	0.00	14.79	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	14-Mar-2016 1604-00796 15-Mar-2016 1604-00797	0.00 0.00	-4.99 4.70	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-00798	0.00	7.98	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	15-Mar-2016 1604-00799	0.00	13.99	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15-Mar-2016 1604-00800 15-Mar-2016 1604-00801	0.00 0.00	14.70 4.58	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1604-00802	0.00	6.46	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Mar-2016 1604-00803	0.00	6.99	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Health	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	15-Mar-2016 1604-00804 15-Mar-2016 1604-00805	0.00 0.00	26.33 5.99	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Mar-2016 1604-00806	0.00	26.76	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-00807	0.00	12.27	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Finance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	16-Mar-2016 1604-00808 16-Mar-2016 1604-00809	0.00 0.00	7.49 57.96	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Mar-2016 1604-00810	0.00	1.52	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-00811	0.00	65.99	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Waste Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Books & Audio-Visual Materials	203 206	16-Mar-2016 1604-00812 16-Mar-2016 1604-00813	0.00 0.00	19.98 8.99	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-00814	0.00	22.74	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-00815	0.00	17.99	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	17-Mar-2016 1604-00816 17-Mar-2016 1604-00817	0.00 0.00	20.00 16.24	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-00818	0.00	7.90	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Mar-2016 1604-00819	0.00	13.09	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Operational Materials Office Consumables	205 210	17-Mar-2016 1604-00820 17-Mar-2016 1604-00821	0.00 0.00	39.70 7.37	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	17-Mar-2016 1604-00822	0.00	18.32	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	18-Mar-2016 1604-00823	0.00	4.72	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	18-Mar-2016 1604-00824 18-Mar-2016 1604-00825	0.00 0.00	53.95 8.38	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Materials	205	18-Mar-2016 1604-00826	0.00	38.95	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-00827	0.00	9.09	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	19-Mar-2016 1604-00828 20-Mar-2016 1604-00829	0.00 0.00	18.95 3.15	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Mar-2016 1604-00830	0.00	74.99	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	20-Mar-2016 1604-00831	0.00	13.07	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	21-Mar-2016 1604-00832 21-Mar-2016 1604-00833	0.00 0.00	38.94 62.65	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-00834	0.00	17.22	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-00835	0.00	30.57	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203 203	21-Mar-2016 1604-00836 21-Mar-2016 1604-00837	0.00 0.00	29.83 188.29	Amazon UK Marketplace	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Employees	Operational Furniture And Equipment Best Value Training	70	21-Mar-2016 1604-00838	0.00	16.99	Amazon UK Marketplace Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-00839	0.00	65.11	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials	206	23-Mar-2016 1604-00840	0.00	33.52	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	23-Mar-2016 1604-00841 23-Mar-2016 1604-00842	0.00 0.00	62.37 11.86	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	23-Mar-2016 1604-00843	0.00	72.49	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Operational Furniture And Equipment	203	23-Mar-2016 1604-00844	0.00	1.81	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	23-Mar-2016 1604-00845 23-Mar-2016 1604-00846	0.00 0.00	101.86 9.15	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	23-Mar-2016 1604-00847	0.00	12.49	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Mar-2016 1604-00848	0.00	3.32	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Communities Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	24-Mar-2016 1604-00849 24-Mar-2016 1604-00850	0.00 0.00	23.32 9.83	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	CCTV	252	24-Mar-2016 1604-00851	0.00	309.45	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Mar-2016 1604-00852	0.00	1.66	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	24-Mar-2016 1604-00853 24-Mar-2016 1604-00854	0.00 0.00	26.63 9.57	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Mar-2016 1604-00855	0.00	7.49	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	24-Mar-2016 1604-00856	0.00	9.04	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Benefits, Wlefare And Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment Teaching Materials	201 202	24-Mar-2016 1604-00857 25-Mar-2016 1604-00858	0.00 0.00	4.38 1.57	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils	202	26-Mar-2016 1604-00859	0.00	9.32	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	26-Mar-2016 1604-00860	0.00	71.82	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	CCTV	252 252	26-Mar-2016 1604-00861 27-Mar-2016 1604-00862	0.00 0.00	316.19 600.44	Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	28-Mar-2016 1604-00863	0.00	29.16	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Mar-2016 1604-00864	0.00	79.70	Amazon UK Marketplace	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28-Mar-2016 1604-00865	0.00	0 9.3		Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Mar-2016 1604-00866	0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	29-Mar-2016 1604-00867 29-Mar-2016 1604-00868	0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	29-Mar-2016 1604-00869	0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Mar-2016 1604-00870	0.00	7.9	9	Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Furniture And Equipment	221 203	30-Mar-2016 1604-00871 30-Mar-2016 1604-00872	0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Mar-2016 1604-00873	0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	30-Mar-2016 1604-00874	0.00	0 63.70	0	Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-00875	0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Furniture & Equipment	221 207	30-Mar-2016 1604-00876 30-Mar-2016 1604-00877	0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-00878	0.00			Amazon UK Marketplace	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Mar-2016 1604-00879	0.00			Amazon UK Marketplace	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Third Party Payments	Crockery, Cutlery & Utensils Services Rendered By Other Organisations	221 511	30-Mar-2016 1604-00880 30-Mar-2016 1604-00881	0.00			Amazon UK Marketplace Amazon UK Marketplace	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Feb-2016 1604-00882	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Feb-2016 1604-00883	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Feb-2016 1604-00884 29-Feb-2016 1604-00885	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-00886	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Mar-2016 1604-00887	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	01-Mar-2016 1604-00888 02-Mar-2016 1604-00889	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Mar-2016 1604-00890	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	02-Mar-2016 1604-00891	0.00	0 41.8	9	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Citizens And Communities	Assessment And Care Management Customer Access	Supplies and Services	Computer Software & Equipment Office Consumables	214	02-Mar-2016 1604-00892 03-Mar-2016 1604-00893	0.00			Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	210 202	03-Mar-2016 1604-00894	0.00			Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-00895	0.00	0 18.9	2	Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Mar-2016 1604-00896	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens And Communities	Parks And Countryside Customer Access	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	05-Mar-2016 1604-00897 05-Mar-2016 1604-00898	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-00899	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-00900	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Furniture & Equipment	206 207	07-Mar-2016 1604-00901 07-Mar-2016 1604-00902	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Mar-2016 1604-00903	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-00904	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	09-Mar-2016 1604-00905 09-Mar-2016 1604-00906	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Mar-2016 1604-00907	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Mar-2016 1604-00908	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	10-Mar-2016 1604-00909 10-Mar-2016 1604-00910	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Mar-2016 1604-00911	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Mar-2016 1604-00912	0.00	0 16.49	9	Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Section 17 Books & Audio-Visual Materials	551 206	11-Mar-2016 1604-00913 14-Mar-2016 1604-00914	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	City Development Citizens And Communities	Customer Access	Supplies and Services	Operational Furniture And Equipment	203	14-Mar-2016 1604-00915	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Mar-2016 1604-00916	0.00	0 8.50	0	Amazon UK Retail	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials Books & Audio-Visual Materials	202 206	15-Mar-2016 1604-00917 16-Mar-2016 1604-00918	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	16-Mar-2016 1604-00919	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-00920	0.00	0 13.3	2	Amazon UK Retail	Yes
Leeds City Council	30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	16-Mar-2016 1604-00921 17-Mar-2016 1604-00922	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Mar-2016 1604-00922	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-00924	0.00	0 12.9	9	Amazon UK Retail	Yes
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Computer Software & Equipment Operational Materials	214	18-Mar-2016 1604-00925 19-Mar-2016 1604-00926	0.00			Amazon UK Retail	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Supplies and Services Supplies and Services	Operational Furniture And Equipment	205 203	19-Mar-2016 1604-00926	0.00			Amazon UK Retail Amazon UK Retail	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	20-Mar-2016 1604-00928	0.00	0 23.3	2	Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	20-Mar-2016 1604-00929	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Furniture And Equipment	210 203	20-Mar-2016 1604-00930 21-Mar-2016 1604-00931	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	22-Mar-2016 1604-00932	0.00	0 20.0	7	Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	22-Mar-2016 1604-00933	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Teaching Materials	206 202	22-Mar-2016 1604-00934 23-Mar-2016 1604-00935	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	24-Mar-2016 1604-00936	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Books & Audio-Visual Materials	206	26-Mar-2016 1604-00937	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Other Hired And Contracted Services	206 265	29-Mar-2016 1604-00938 30-Mar-2016 1604-00939	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016 1604-00940	0.00			Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-00941	0.00	0 18.3	7	Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016 1604-00942	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-00943 30-Mar-2016 1604-00944	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-00945	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-00946 30-Mar-2016 1604-00947	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Best Value Training Other Hired And Contracted Services	70 265	30-Mar-2016 1604-00947 30-Mar-2016 1604-00948	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-00949	0.00	0 18.3	7	Amazon UK Retail	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-00950	0.00			Amazon UK Retail	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-00951 30-Mar-2016 1604-00952	0.00			Amazon UK Retail Amazon UK Retail	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Transport	Public Transport Expenses	310	04-Mar-2016 1604-00953	0.00			Amber Cars	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	04-Mar-2016 1604-00954	0.00			Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Human Resources	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Mar-2016 1604-00955 04-Mar-2016 1604-00956	0.00			Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Legal Services	Transport	Public Transport Expenses Public Transport Expenses	310	04-Mar-2016 1604-00957	0.00			Amber Cars	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Transport	Public Transport Expenses	310	04-Mar-2016 1604-00958	0.00	922.8	0	Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Strategy And Improvement Technology	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Mar-2016 1604-00959 04-Mar-2016 1604-00960	0.00			Amber Cars Amber Cars	Yes Yes
20003 Oity Council	30/04/2010	OS.Mai & Oorporate	. caology	папароп	. dono Harisport Expenses	510	5 Wai-2010 1004*00900	0.00	U4.0	~	, milion Gails	165

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	t Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Transport	Public Transport Expenses	310	04-Mar-2016 1604-00961	0.00	86.00	Amber Cars	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Transport	Public Transport Expenses	310	04-Mar-2016 1604-00962		187.80	Amber Cars	Yes
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Citizens And Communities	Customer Access Elections, Licensing And Registration	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	04-Mar-2016 1604-00963 04-Mar-2016 1604-00964		87.40 355.40	Amber Cars Amber Cars	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Public Health	Public Health	Transport	Public Transport Expenses Public Transport Expenses	310	04-Mar-2016 1604-00965		299.60	Amber Cars	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	08-Mar-2016 1604-00966	0.00	14.00	Amber Cars	Yes
Leeds City Council	30/04/2016	City Development	Asset Management Services	Transport	Public Transport Expenses	310	08-Mar-2016 1604-00967		40.00	Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	08-Mar-2016 1604-00968 08-Mar-2016 1604-00969		71.90 398.50	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Transport	Public Transport Expenses	310	08-Mar-2016 1604-00970		82.40	Amber Cars	Yes
Leeds City Council	30/04/2016	City Development	Support Services	Transport	Public Transport Expenses	310	08-Mar-2016 1604-00971		142.03	Amber Cars	Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Transport	Public Transport Expenses	310	23-Mar-2016 1604-00972		120.00	Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Service Strategy	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	23-Mar-2016 1604-00973 23-Mar-2016 1604-00974	0.00 0.00	4.50 168.10	Amber Cars Amber Cars	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	23-Mar-2016 1604-00975		126.00	Amber Cars	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	23-Mar-2016 1604-00976		135.40	Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Social Services Support Services Home Care Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	23-Mar-2016 1604-00977 23-Mar-2016 1604-00978		126.30 12.50	Amber Cars Amber Cars	Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Other Adult Services	Transport	Public Transport Expenses Public Transport Expenses	310	23-Mar-2016 1604-00979		81.40	Amber Cars	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Service Strategy	Transport	Public Transport Expenses	310	23-Mar-2016 1604-00980		249.70	Amber Cars	Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	23-Mar-2016 1604-00981		84.08	Amber Cars	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Transport Transport	Public Transport Expenses Private Hire	310 360	23-Mar-2016 1604-00982 06-Apr-2016 1604-00983	0.00 0.00	1.85 254.00 R	Amber Cars Amber Cars	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	06-Apr-2016 1604-00984		254.00 R 311.00 R	Amber Cars	No No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	06-Apr-2016 1604-00985		321.40 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00986		135.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-00987 07-Apr-2016 1604-00988		300.00 R 100.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00989		151.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00990	0.00 1,	101.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00991		280.40 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-00992 07-Apr-2016 1604-00993		330.00 R 97.60 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00994		550.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00995	0.00 1,0	602.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00996		100.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-00997 07-Apr-2016 1604-00998		580.00 R 395.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-00999		-15.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-01000		-20.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-01001		-40.40 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-01002 07-Apr-2016 1604-01003	0.00 0.00	-1.60 R -15.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-01003 07-Apr-2016 1604-01004		100.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-01005		-31.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-01006		-12.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services General Fund Support Services	Transport Transport	Private Hire Public Transport Expenses	360 310	07-Apr-2016 1604-01007 08-Apr-2016 1604-01008		-15.00 R 29.20 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses Public Transport Expenses	310	08-Apr-2016 1604-01009		128.60 R	Amber Cars	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Transport	Public Transport Expenses	310	08-Apr-2016 1604-01010		52.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	08-Apr-2016 1604-01011		19.30 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-01012 27-Apr-2016 1604-01013		705.00 R 240.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01013 27-Apr-2016 1604-01014		90.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01015	0.00	45.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01016		915.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-01017 27-Apr-2016 1604-01018		90.00 R 80.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01019		000.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01020		995.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	27-Apr-2016 1604-01021		000.00 R	Amber Cars	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	27-Apr-2016 1604-01022 27-Apr-2016 1604-01023	0.00	985.00 R 968.40 R	Amber Cars Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01024		380.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01025		307.80 R	Amber Cars	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-01026 27-Apr-2016 1604-01027		176.58 R 190.00 R	Amber Cars Amber Cars	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	27-Apr-2016 1604-01027 27-Apr-2016 1604-01028		190.00 R 360.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01029	0.00 1,	547.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01030		760.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-01031 27-Apr-2016 1604-01032		75.00 R 360.00 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01032		362.75 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01034	0.00	500.00 R	Amber Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-01035		165.00 R	Amber Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-01036 29-Apr-2016 1604-01037		250.50 R 111.60 R	Amber Cars Amber Cars	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Transport	Private Hire	360	29-Apr-2016 1604-01038		14.50 R	Amber Cars	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	29-Apr-2016 1604-01039	0.00	8.50 R	Amber Cars	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	01-Apr-2016 1604-01040		255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	07-Apr-2016 1604-01041 14-Apr-2016 1604-01042		255.19 R 255.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016 1604-01043	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016 1604-01044		255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-01045		592.80 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	12-Mar-2016 1604-01046 12-Mar-2016 1604-01047	0.00 0.00	25.57 8.53	Amf Bowling Amf Bowling	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Mar-2016 1604-01048		14.98	Amf Bowling	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	03-Mar-2016 1604-01049	0.00	-39.79	Amfbowling.Co.Uk	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income Supplies and Saprices	Admissions, Booking Fees & Ticket Sales	933	21-Mar-2016 1604-01050		91.46	Amfbowling.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Supplies and Services Supplies and Services	Food & Drink Office Furniture & Equipment	231 201	21-Mar-2016 1604-01051 06-Apr-2016 1604-01052		77.88 46.85 R	Amfbowling.Co.Uk Amplivox Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-01053		217.80 R	Amt Sports Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	26-Apr-2016 1604-01054	0.00	280.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	16 Plus Top Up Allowance Allowances	625 546	28-Apr-2016 1604-01055 08-Apr-2016 1604-01056		40.00 R 367.21 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
20000 Oity Countries	30/04/2010	C.IIICIOIS COITICOS	Saraguarumy rangered & Specialist	arry r ayments	,	5.10	55 Apr-2010 1004*01000	0.00	E1 IN	NESAGTED I ENGONAL DATA	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016 1604-01057	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-01058	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Nursing Home	561 570	01-Apr-2016 1604-01059 06-Apr-2016 1604-01060	0.00 0.00	9,167.48 R 1.315.02 R	Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-01061	0.00	5,039.85 R	Anchor Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-01062		20,805.05 R	Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-01063 06-Apr-2016 1604-01064	0.00 0.00	5,161.58 R 4,835.81 R	Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-01065	0.00	1,545.60 R	Anchor Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-01066	0.00	2,862.04 R	Anchor Trust	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	07-Apr-2016 1604-01067	0.00	294.43 R	Anchor Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	15-Apr-2016 1604-01068 21-Apr-2016 1604-01069	0.00 0.00	9,167.48 R 773.50 R	Anchor Trust Anchor Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-01070		32,372.84 R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-01071		19,880.23 R	Anchor Trust Simon Marks Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-01072	0.00	-1,699.93 R	Anchor Trust Simon Marks Court	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Placement Support	70 550	14-Apr-2016 1604-01073 18-Apr-2016 1604-01074	0.00 0.00	13.00 R 90.50 R	Andom Tsegai REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Apr-2016 1604-01075	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Apr-2016 1604-01076	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	22-Apr-2016 1604-01077 07-Apr-2016 1604-01078	0.00 0.00	592.80 R 33.00 R	Andrea Gray REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Apr-2016 1604-01079	0.00	64.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Apr-2016 1604-01080	0.00	10.05 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	22-Apr-2016 1604-01081 29-Apr-2016 1604-01082	0.00 0.00	32.00 R 750.00 R	REDACTED PERSONAL DATA Andrew Brooks	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016 1604-01083	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Apr-2016 1604-01084	0.00	191.55 R	Andrew Kenyon	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-01085	0.00	153.00 R	Andrew Paterson Consulting Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Social Services Support Services Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-01086 11-Apr-2016 1604-01087	0.00	1,300.00 R 469.97 R	Andrew Paterson Consulting Limited Andrew Shepherd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-01088	0.00	469.97 R	Andrew Shepherd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-01089	0.00	3,000.00 R	Andrew Sinclair	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2016 1604-01090	0.00	300.00 R	Andy Craven-Griffiths Andy Craven-Griffiths	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15-Apr-2016 1604-01091 22-Apr-2016 1604-01092	0.00	300.00 R 300.00 R	Andy Craven-Griffiths Andy Craven-Griffiths	No No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Apr-2016 1604-01093	0.00	4.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-01094	0.00	1,085.00 R	Angel Of Youths	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Community Safety	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	04-Mar-2016 1604-01095 01-Apr-2016 1604-01096	0.00 0.00	103.50 58.04 R	Angel Springs Ltd Angel Springs Ltd	Yes No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-01097	0.00	207.00 R	Angel Springs Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Apr-2016 1604-01098	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563 563	29-Apr-2016 1604-01099	0.00	34.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Third Party Payments Third Party Payments	Fees To Carers Services Rendered By Other Organisations	563 511	29-Apr-2016 1604-01100 20-Apr-2016 1604-01101	0.00 0.00	17.25 R 756.60 R	REDACTED PERSONAL DATA Angela Mcveigh	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-01102	0.00	355.68 R	Angela Reed	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-01103	0.00	550.00 R	Angelic Interiors Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Apr-2016 1604-01104	0.00 0.00	3,703.79 R	Angels Housekeeping Cic Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-01105 20-Apr-2016 1604-01106	0.00	1,804.20 R 5,296.20 R	Angels Nursery Angels Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-01107	0.00	4,149.60 R	Angels Nursery	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	04-Apr-2016 1604-01108	0.00	890.00 R	Anglia Dna Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Rents (non supported) Operational Materials	552 205	01-Apr-2016 1604-01109 15-Mar-2016 1604-01110	0.00 0.00	778.12 R 50.25	Anglia Ruskin University Anglo Brands Ltd	No Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-01111	0.00	245.00 R	Angus Print Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-01112	0.00	420.00 R	Angus Print Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265 265	08-Apr-2016 1604-01113	0.00	160.00 R	Angus Print Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Apr-2016 1604-01114 28-Apr-2016 1604-01115	0.00 0.00	304.00 R 345.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-01116	0.00	125.00 R	Angus Print Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-01117	0.00	415.00 R	Angus Print Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Apr-2016 1604-01118 29-Apr-2016 1604-01119	0.00 0.00	285.00 R 80.00 R	Angus Print Ltd Angus Print Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-01119	0.00	240.00 R	Angus Print Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-01121	0.00	305.00 R	Angus Print Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-01122	0.00	270.82	Animation Toolkit	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	07-Apr-2016 1604-01123 07-Apr-2016 1604-01124	0.00 0.00	31.77 R 7.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-01125	0.00	650.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-01126	0.00	101.85 R	Anita Oxley	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations	511 574	22-Apr-2016 1604-01127	0.00 0.00	1,185.60 R	Anita Oxley	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Care Dementia Bought In Professional Services	277	06-Apr-2016 1604-01128 08-Apr-2016 1604-01129	0.00	1,473.60 R 300.00 R	Anley Hall Nursing Home Ann Dix	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-01130	0.00	1,185.60 R	Ann Jackson	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	12-Apr-2016 1604-01131	0.00	702.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	27-Apr-2016 1604-01132 27-Apr-2016 1604-01133	0.00 0.00	578.50 R 500.05 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-01134	0.00	250.00 R	Ann Sikorska	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Apr-2016 1604-01135	0.00	299.88 R	Ann Sikorska	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Apr-2016 1604-01136	0.00	270.64 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	06-Apr-2016 1604-01137 06-Apr-2016 1604-01138	0.00 0.00	250.00 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-01139	0.00	250.00 R	Ann Sikorska	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-01140	0.00	250.00 R	Ann Sikorska	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Apr-2016 1604-01141	0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Services Provided By Other NHS Bodies Fees - Level 4	522 520	12-Apr-2016 1604-01142 12-Apr-2016 1604-01143	0.00 0.00	285.26 R 287.84 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Apr-2016 1604-01144	0.00	265.43 R	Ann Sikorska	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Apr-2016 1604-01145	0.00	263.76 R	Ann Sikorska	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Apr-2016 1604-01146	0.00	301.60 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	13-Apr-2016 1604-01147 15-Apr-2016 1604-01148	0.00 0.00	250.00 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	15-Apr-2016 1604-01149	0.00	250.00 R 250.00 R	Ann Sikorska	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Apr-2016 1604-01150	0.00	250.00 R	Ann Sikorska	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	19-Apr-2016 1604-01151 25-Apr-2016 1604-01152	0.00 0.00	293.86 R 250.00 R	Ann Sikorska Ann Sikorska	No No
20303 Oity Oddiloii	30/04/2010	, add Goolal Gard	CO. NOCO I OI PAGILO OTIGET GO INTETITALIDIS	rand rang rayments	. 555 - E0VOI T	520	20-mpi-2010 1004*01102	0.00	200.00 K	, SINOISKA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	25-Apr-2016 1604-01153	0.00	250.00 R	Ann Sikorska	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016 1604-01154	0.00	262.90 R	Ann Sikorska	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Apr-2016 1604-01155 29-Apr-2016 1604-01156	0.00 0.00	319.66 R 250.00 R	Ann Sikorska Ann Sikorska	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-01157	0.00	250.00 R	Anna Pickard	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-01158	0.00	200.00 R	Annabel Bailey	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265 277	05-Apr-2016 1604-01159 13-Apr-2016 1604-01160	0.00 0.00	200.00 R 2,400.00 R	Annabel Bailey	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	13-Apr-2016 1604-01160		5,400.00 R	Anne Scarborough Anne Scarborough	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-01162	0.00	93.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-01163	0.00	180.92 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Business Support Centre	Third Party Payments Supplies and Services	Fees To Carers Memberships	563 226	08-Apr-2016 1604-01164 26-Feb-2016 1604-01165	0.00 0.00	103.50 R -40.00	REDACTED PERSONAL DATA Annual Card Fee Refund	No You
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01166	0.00	157.44 R	Antalis Limited	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01167	0.00	61.90 R	Antalis Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01168	0.00	18.57 R	Antalis Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Sales Admissions, Booking Fees & Ticket Sales	914 933	27-Apr-2016 1604-01169 27-Apr-2016 1604-01170	0.00 0.00	545.70 R 6,387.54 R	Anton Benson Productions Ltd Anton Benson Productions Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	27-Apr-2016 1604-01171	0.00	-258.50 R	Anton Benson Productions Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Advertising	969	27-Apr-2016 1604-01172	0.00	-250.00 R	Anton Benson Productions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Supplies and Services	Other Income Other Hired And Contracted Services	973 265	27-Apr-2016 1604-01173 06-Apr-2016 1604-01174	0.00 0.00	-433.42 R 500.64 R	Anton Benson Productions Ltd Anything Audio Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-01175	0.00	1,550.00 R	Anything Audio Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-01176	0.00	416.00 R	Anything Audio Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	29-Mar-2016 1604-01177 30-Mar-2016 1604-01178	0.00 0.00	1,642.49 199.00	Ao Retail Limited Ao Retail Limited	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Feb-2016 1604-01179		2,441.78	Apetito Limited	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Feb-2016 1604-01180	0.00	159.27	Apetito Limited	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	26-Feb-2016 1604-01181	0.00	1,857.28	Apetito Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Mar-2016 1604-01182 04-Mar-2016 1604-01183	0.00	1,529.15 105.34	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-01184	0.00	95.77	Apetito Limited	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-01185	0.00	199.80	Apetito Limited	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-01186	0.00	1,583.13	Apetito Limited Apetito Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Mar-2016 1604-01187 08-Mar-2016 1604-01188	0.00 0.00	1,474.08 130.98	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Mar-2016 1604-01189		1,646.11	Apetito Limited	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Mar-2016 1604-01190		2,323.17	Apetito Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Mar-2016 1604-01191 22-Mar-2016 1604-01192		2,032.92 1,044.26	Apetito Limited Apetito Limited	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-01193	0.00	404.09 R	Apetito Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Apr-2016 1604-01194	0.00	95.77 R	Apetito Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire- (Fleet Management)	313	21-Apr-2016 1604-01195	0.00	8,726.27 R	Apetito Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Consultancy Services Computer Software & Equipment	259 214	04-Mar-2016 1604-01196 26-Mar-2016 1604-01197	0.00 0.00	65.83 45.83	Apple Kiosk Gbp Apple Store R215	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Apr-2016 1604-01198		4,975.00 R	Apple Glore R213 Apple Training Academy	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Apr-2016 1604-01199	0.00	3.12 R	Apple Transcription Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Apr-2016 1604-01200	0.00 0.00	143.52 R 49.00 R	Apple Transcription Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Legal Services Learning Skills & Universal	Support Services Supplies and Services	Legal Disbursements Teaching Furniture & Equipment	411 207	29-Apr-2016 1604-01201 08-Apr-2016 1604-01202		3,213.15 R	Apple Transcription Limited Applicances Direct	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-01203		3,213.15 R	Applicances Direct	No
Leeds City Council	30/04/2016	Childrens Services	Equipment / ICT / Vehicles	Capital	Transport	4	06-Apr-2016 1604-01204		1,444.00 C	Aprite (Gb) Limited T/A West Way Nissan.	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Supplies and Services	Road Fund Licences Conference Meetings	323 253	06-Apr-2016 1604-01205 01-Apr-2016 1604-01206	0.00 0.00	185.00 R 169.00 R	Aprite (Gb) Limited T/A West Way Nissan. Apse	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Apr-2016 1604-01207	0.00	37.00 R	Aga Education	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-01208	0.00	404.70 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	15-Apr-2016 1604-01209	0.00	664.50 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Postages	203	15-Apr-2016 1604-01210 15-Apr-2016 1604-01211	0.00 0.00	333.75 R 15.00 R	Aqua Joy Bathlifts Ltd Aqua Joy Bathlifts Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-01212	0.00	1,049.05 R	Aqua Joy Bathlifts Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-01213	0.00	640.00 R	Aqua Padding	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-01214 01-Apr-2016 1604-01215	0.00	293.40 R 1.27 R	Aquaid (West Yorkshire) Aquam Water Services	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-01216	0.00	1.27 R 1.27 R	Aquam Water Services	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-01217	0.00	5.06 R	Aquam Water Services	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-01218	0.00	2.53 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	12-Apr-2016 1604-01219 12-Apr-2016 1604-01220	0.00 0.00	11.39 R 117.74 R	Aquam Water Services Aquam Water Services	No No
Leeds City Council	30/04/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	12-Apr-2016 1604-01221	0.00	78.49 R	Aquam Water Services	No
Leeds City Council	30/04/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	12-Apr-2016 1604-01222	0.00	1.27 R	Aquam Water Services	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises Premises	Water Services Water Services	125 125	12-Apr-2016 1604-01223 12-Apr-2016 1604-01224	0.00 0.00	135.47 R 73.43 R	Aquam Water Services	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Non Delegated - St Cleansing Non Delegated - St Cleansing	Premises	Water Services	125	26-Apr-2016 1604-01225	0.00	155.72 R	Aquam Water Services Aquam Water Services	No
Leeds City Council	30/04/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	26-Apr-2016 1604-01226	0.00	200.00 R	Aquam Water Services	No
Leeds City Council	30/04/2016	Environment & Housing	Non Delegated - St Cleansing	Premises	Water Services	125	28-Apr-2016 1604-01227	0.00	55.00 R	Aquam Water Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-01228 05-Apr-2016 1604-01229	0.00 0.00	118.35 R 821.00 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01230	0.00	592.52 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01231	0.00	423.44 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01232	0.00	76.16 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-01233 05-Apr-2016 1604-01234	0.00 0.00	402.81 R 228.48 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01235	0.00	304.64 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01236	0.00	76.16 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01237	0.00	146.30 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-01238 05-Apr-2016 1604-01239	0.00 0.00	709.56 R 570.85 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01240	0.00	423.44 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-01241	0.00	340.80 R	Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-01242 05-Apr-2016 1604-01243	0.00 0.00	334.95 R 153.10 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	11-Apr-2016 1604-01244	0.00	-159.66 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Apr-2016 1604-01245	0.00	118.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Apr-2016 1604-01246	0.00	691.80 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Apr-2016 1604-01247 11-Apr-2016 1604-01248	0.00 0.00	727.16 R 290.89 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
				,,				0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amou	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-01249		618.46 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-01250	0.00	118.35 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	15-Apr-2016 1604-01251	0.00	423.44 R	Arabella Health Staffing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-01252 15-Apr-2016 1604-01253	0.00 0.00	336.87 R 440.20 R	Arabella Health Staffing Ltd Arabella Health Staffing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-01254		306.20 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-01255		655.85 R	Arabella Health Staffing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 559	15-Apr-2016 1604-01256 08-Apr-2016 1604-01257	0.00 0.00 9	306.20 R	Arabella Health Staffing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Strategy and Improvement	Third Party Payments Supplies and Services	Interagency Adoptions Other Hired And Contracted Services	265	15-Apr-2016 1604-01258		,000.00 R ,954.00 R	Arc Adoption Arc4 Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-Apr-2016 1604-01259		,725.00 R	Archway	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	25-Feb-2016 1604-01260	0.00	25.50	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Clothing & Uniforms Leaving Care Grants	241 635	26-Feb-2016 1604-01261 29-Feb-2016 1604-01262	0.00 0.00	25.50 125.52	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Clothing & Uniforms	241	29-Feb-2016 1604-01262	0.00	71.99	Arco Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Feb-2016 1604-01264	0.00	38.79	Arco Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	29-Feb-2016 1604-01265	0.00	10.60	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	29-Feb-2016 1604-01266 03-Mar-2016 1604-01267	0.00 0.00	149.89 37.36	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	04-Mar-2016 1604-01268	0.00	79.92	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04-Mar-2016 1604-01269	0.00	52.69	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04-Mar-2016 1604-01270	0.00	33.59	Arco Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205	04-Mar-2016 1604-01271 04-Mar-2016 1604-01272	0.00 0.00	95.92 12.63	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04-Mar-2016 1604-01273	0.00	35.16	Arco Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04-Mar-2016 1604-01274	0.00	77.27	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	04-Mar-2016 1604-01275 07-Mar-2016 1604-01276	0.00 0.00	16.00 -23.99	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Strategic Housing Support Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	08-Mar-2016 1604-01277	0.00	95.20	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	10-Mar-2016 1604-01278	0.00	252.00	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-Mar-2016 1604-01279	0.00	18.73	Arco Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	10-Mar-2016 1604-01280	0.00	173.81	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	10-Mar-2016 1604-01281 10-Mar-2016 1604-01282	0.00 0.00	67.18 11.43	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-01283	0.00	37.06	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	10-Mar-2016 1604-01284	0.00	50.57	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	10-Mar-2016 1604-01285	0.00	36.79	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	10-Mar-2016 1604-01286 11-Mar-2016 1604-01287	0.00 0.00	16.00 53.73	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	11-Mar-2016 1604-01288	0.00	32.01	Arco Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-01289	0.00	131.60	Arco Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	11-Mar-2016 1604-01290	0.00	18.39	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	11-Mar-2016 1604-01291 14-Mar-2016 1604-01292	0.00 0.00	42.28 590.00	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Premises	Highways Maintenance	145	14-Mar-2016 1604-01293	0.00	25.39	Arco Ltd	Yes
Leeds City Council	30/04/2016	City Development	Highways	Premises	Highways Maintenance	145	14-Mar-2016 1604-01294	0.00	287.62	Arco Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Clothing & Uniforms	241	15-Mar-2016 1604-01295	0.00	47.99	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Mar-2016 1604-01296 15-Mar-2016 1604-01297	0.00 0.00	178.54 83.71	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	15-Mar-2016 1604-01298	0.00	16.00	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Mar-2016 1604-01299	0.00	47.19	Arco Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	22-Mar-2016 1604-01300	0.00	189.44	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	22-Mar-2016 1604-01301 22-Mar-2016 1604-01302	0.00 0.00	52.32 67.50	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23-Mar-2016 1604-01303	0.00	47.99	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23-Mar-2016 1604-01304	0.00	44.48	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23-Mar-2016 1604-01305	0.00	44.78	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	24-Mar-2016 1604-01306 24-Mar-2016 1604-01307	0.00 0.00	10.86 60.99	Arco Ltd Arco Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	29-Mar-2016 1604-01308	0.00	62.01	Arco Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	30-Mar-2016 1604-01309	0.00	11.99	Arco Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	30-Mar-2016 1604-01310	0.00	41.31 50.82 R	Arco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Environmental Action (City Centre) Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01-Apr-2016 1604-01311 01-Apr-2016 1604-01312	0.00	7.83 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01313	0.00	280.73 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01314	0.00	60.72 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01-Apr-2016 1604-01315	0.00 0.00	604.67 R 128.40 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01316 01-Apr-2016 1604-01317	0.00	119.96 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01318		377.70 R	Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-01319	0.00	27.19 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241 210	01-Apr-2016 1604-01320 01-Apr-2016 1604-01321	0.00 0.00	39.28 R 43.18 R	Arco Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Parks and Countryside	Supplies and Services Supplies and Services	Stationery & External Printing Clothing & Uniforms	241	01-Apr-2016 1604-01321 01-Apr-2016 1604-01322	0.00	127.16 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01323	0.00	114.73 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01324	0.00	51.99 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	01-Apr-2016 1604-01325 01-Apr-2016 1604-01326	0.00 0.00	43.18 R 51.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	01-Apr-2016 1604-01327	0.00	136.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	01-Apr-2016 1604-01328	0.00	-24.78 R	Arco Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	04-Apr-2016 1604-01329	0.00	83.18 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04-Apr-2016 1604-01330 04-Apr-2016 1604-01331	0.00 0.00	67.99 R 0.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	04-Apr-2016 1604-01332	0.00	627.66 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-01333	0.00	-12.63 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	04-Apr-2016 1604-01334	0.00	-14.98 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203	04-Apr-2016 1604-01335 04-Apr-2016 1604-01336	0.00 0.00	-11.50 R -18.04 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	04-Apr-2016 1604-01336 04-Apr-2016 1604-01337	0.00	0.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128	04-Apr-2016 1604-01338	0.00	-16.75 R	Arco Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-01339	0.00	9.59 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-01340 05-Apr-2016 1604-01341	0.00 0.00	20.22 R 19.36 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-Apr-2016 1604-01341 05-Apr-2016 1604-01342	0.00	19.36 R 15.19 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-01343	0.00	15.19 R	Arco Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1604-01344	0.00	58.10 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1604-01345	0.00	79.99 R	Arco Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-01346	0.00	86.38 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	05-Apr-2016 1604-01347 05-Apr-2016 1604-01348	0.00 0.00	101.58 R 440.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1604-01349	0.00	55.99 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1604-01350	0.00	367.56 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-Apr-2016 1604-01351 05-Apr-2016 1604-01352	0.00 0.00	-28.79 R 16.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	05-Apr-2016 1604-01353	0.00	10.76 R 10.30 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-01354	0.00	176.14 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1604-01355	0.00	54.17 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-Apr-2016 1604-01356 05-Apr-2016 1604-01357	0.00	15.02 R 376.19 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	05-Apr-2016 1604-01358	0.00	144.67 C	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	05-Apr-2016 1604-01359 05-Apr-2016 1604-01360	0.00	116.78 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	05-Apr-2016 1604-01360 05-Apr-2016 1604-01361	0.00 0.00	54.12 R 24.02 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Apr-2016 1604-01362	0.00	372.90 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-01363	0.00 0.00	250.08 R 44.98 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	06-Apr-2016 1604-01364 06-Apr-2016 1604-01365	0.00	16.79 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-01366	0.00	242.47 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (West North West) Commercial Services	Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	06-Apr-2016 1604-01367 06-Apr-2016 1604-01368	0.00 0.00	17.59 R 56.70 R	Arco Ltd Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-01369	0.00	121.57 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1604-01370	0.00	186.48 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1604-01371	0.00	54.06 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	07-Apr-2016 1604-01372 07-Apr-2016 1604-01373	0.00 0.00	49.55 R 62.39 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	07-Apr-2016 1604-01374	0.00	36.77 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01375	0.00	56.79 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01376 08-Apr-2016 1604-01377	0.00 0.00	35.58 R 11.76 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Transport	Fuel (LCC Supplies)	320	08-Apr-2016 1604-01378	0.00	20.45 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01379	0.00	71.91 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01380 08-Apr-2016 1604-01381	0.00 0.00	49.59 R 30.39 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-01382	0.00	49.59 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-01383	0.00	63.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (East North East)	Supplies and Services Transport	Operational Furniture And Equipment Fuel (LCC Supplies)	203 320	08-Apr-2016 1604-01384 08-Apr-2016 1604-01385	0.00 0.00	16.79 R 13.43 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01386	0.00	25.50 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01387	0.00	30.48 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01388 08-Apr-2016 1604-01389	0.00	4.17 R 28.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Apr-2016 1604-01390	0.00	154.12 C	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01391	0.00	757.46 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01392 08-Apr-2016 1604-01393	0.00 0.00	1,041.36 R 12.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01394	0.00	54.59 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01395	0.00	100.91 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01396 08-Apr-2016 1604-01397	0.00	8.15 R 30.48 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-01398	0.00	13.02 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01399	0.00	36.08 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Apr-2016 1604-01400 08-Apr-2016 1604-01401	0.00 0.00	43.05 R 133.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-01402	0.00	29.82 R	Arco Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Apr-2016 1604-01403	0.00	51.32 C	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01404 08-Apr-2016 1604-01405	0.00 0.00	85.76 R 240.59 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01406	0.00	389.45 R	Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	08-Apr-2016 1604-01407	0.00	-44.06 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Planning & Sustainable Development Business Support Centre	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Apr-2016 1604-01408 11-Apr-2016 1604-01409	0.00 0.00	-38.39 R 10.30 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01410	0.00	30.00 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Clothing & Uniforms	241	11-Apr-2016 1604-01411	0.00	56.02 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Apr-2016 1604-01412 11-Apr-2016 1604-01413	0.00	65.80 R 52.58 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Clothing & Uniforms	241	11-Apr-2016 1604-01414	0.00	13.65 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01415	0.00	194.60 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	11-Apr-2016 1604-01416 11-Apr-2016 1604-01417	0.00 0.00	33.59 R 178.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-01418	0.00	23.50 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01419	0.00	446.82 R 465.27 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	11-Apr-2016 1604-01420 11-Apr-2016 1604-01421	0.00 0.00	465.27 R 422.62 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01422	0.00	347.76 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01423	0.00	74.58 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	11-Apr-2016 1604-01424 11-Apr-2016 1604-01425	0.00 0.00	567.50 R 94.92 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01426	0.00	480.20 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-01427	0.00	218.42 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	11-Apr-2016 1604-01428 11-Apr-2016 1604-01429	0.00 0.00	30.84 R 26.39 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016 1604-01430	0.00	72.21 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-01431	0.00	10.51 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	11-Apr-2016 1604-01432 11-Apr-2016 1604-01433	0.00 0.00	7.38 R 58.10 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	11-Apr-2016 1604-01434	0.00	122.52 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	11-Apr-2016 1604-01435	0.00	9.58 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Apr-2016 1604-01436 12-Apr-2016 1604-01437	0.00 0.00	47.14 R 200.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	12-Apr-2016 1604-01438	0.00	151.20 R	Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241 203	12-Apr-2016 1604-01439	0.00 0.00	15.89 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1604-01440	0.00	14.00 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	t Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1604-01441		142.25 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1604-01442		47.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	12-Apr-2016 1604-01443 12-Apr-2016 1604-01444		-84.90 R 20.22 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-01445		205.14 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-01446		58.08 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	13-Apr-2016 1604-01447 13-Apr-2016 1604-01448		47.19 R 84.90 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016 1604-01449		16.47 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016 1604-01450		50.60 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	13-Apr-2016 1604-01451 13-Apr-2016 1604-01452		30.39 R 22.06 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016 1604-01453		35.18 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016 1604-01454	0.00	267.06 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241 241	14-Apr-2016 1604-01455		46.44 R 139.44 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	203	14-Apr-2016 1604-01456 14-Apr-2016 1604-01457		12.63 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016 1604-01458		68.00 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Environmental Action (South) Property and Contracts	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Apr-2016 1604-01459 14-Apr-2016 1604-01460		44.96 R 15.98 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	14-Apr-2016 1604-01461		72.16 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Apr-2016 1604-01462		81.90 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Community Safety	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	15-Apr-2016 1604-01463 15-Apr-2016 1604-01464		199.20 R 89.58 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	15-Apr-2016 1604-01465		24.78 R	Arco Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01466	0.00	75.97 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Highways Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	15-Apr-2016 1604-01467 15-Apr-2016 1604-01468		44.50 R 43.99 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	15-Apr-2016 1604-01469		51.18 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01470	0.00	37.51 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01471		31.98 R 62.16 R	Arco Ltd Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Stores - Central And Other Depots	241 005	15-Apr-2016 1604-01472 15-Apr-2016 1604-01473		62.16 K 372.96 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01474		248.64 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01475		28.78 R 189.49 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (South) Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	15-Apr-2016 1604-01476 15-Apr-2016 1604-01477		189.49 K 129.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01478	0.00	4.23 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-01479		89.92 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Apr-2016 1604-01480 15-Apr-2016 1604-01481		167.96 R 65.15 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01482	0.00	23.99 R	Arco Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Consumables	210	15-Apr-2016 1604-01483		57.58 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	15-Apr-2016 1604-01484 15-Apr-2016 1604-01485	0.00 0.00	60.10 R 9.03 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01486		330.32 R	Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01487		266.66 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Apr-2016 1604-01488 15-Apr-2016 1604-01489		136.00 R 48.09 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01490		134.34 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 1604-01491		101.11 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	15-Apr-2016 1604-01492 18-Apr-2016 1604-01493		26.39 R 60.79 R	Arco Ltd Arco Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	18-Apr-2016 1604-01494		391.66 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1604-01495	0.00	99.08 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	First Aid Requisites Operational Materials	128 205	19-Apr-2016 1604-01496 19-Apr-2016 1604-01497	0.00	33.50 R 7.19 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01498		115.17 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01499	0.00	5.34 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-Apr-2016 1604-01500 19-Apr-2016 1604-01501	0.00 0.00	9.54 R 39.77 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01502		140.64 R	Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01503		157.85 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-Apr-2016 1604-01504 19-Apr-2016 1604-01505		49.16 R 42.28 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01506		42.28 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01507		28.00 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	19-Apr-2016 1604-01508 19-Apr-2016 1604-01509		258.40 R 63.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-01510		133.50 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-01511		-7.50 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	19-Apr-2016 1604-01512 20-Apr-2016 1604-01513		37.46 R 81.58 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01514		58.33 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01515		56.79 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Apr-2016 1604-01516 20-Apr-2016 1604-01517		62.43 R 45.75 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01518	0.00	10.87 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01519	0.00	15.24 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Apr-2016 1604-01520 20-Apr-2016 1604-01521		35.40 R 45.59 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-01522		11.50 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01523		47.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Apr-2016 1604-01524 20-Apr-2016 1604-01525		47.99 R 45.67 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-01526		19.99 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01527	0.00	27.08 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-01528		61.18 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Premises	Clothing & Uniforms Grounds Maintenance Work	241 111	20-Apr-2016 1604-01529 20-Apr-2016 1604-01530		-45.59 R -35.32 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	21-Apr-2016 1604-01531	0.00	243.85 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Action (South)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	21-Apr-2016 1604-01532 21-Apr-2016 1604-01533		86.38 R 26.75 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Apr-2016 1604-01533 22-Apr-2016 1604-01534		26.75 K 183.78 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01535	0.00	13.83 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01536	0.00	180.19 R	Arco Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-01537	0.00	14.35 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-01538	0.00	29.98 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01539	0.00	74.04 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01540	0.00	79.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Apr-2016 1604-01541 22-Apr-2016 1604-01542	0.00	32.94 R 49.41 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-01543	0.00	206.40 R	Arco Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01544	0.00	57.59 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01545	0.00	44.28 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Apr-2016 1604-01546 22-Apr-2016 1604-01547	0.00 0.00	3,056.24 R 148.92 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01547 22-Apr-2016 1604-01548	0.00	72.06 R	Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01549	0.00	20.60 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-01550	0.00	25.00 R	Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services Supplies and Services	Clothing & Uniforms	241	22-Apr-2016 1604-01551	0.00	2.91 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	22-Apr-2016 1604-01552 25-Apr-2016 1604-01553	0.00 0.00	41.15 R 42.02 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	25-Apr-2016 1604-01554	0.00	-20.60 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	25-Apr-2016 1604-01555	0.00	79.18 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-Apr-2016 1604-01556	0.00	440.70 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	25-Apr-2016 1604-01557 25-Apr-2016 1604-01558	0.00 0.00	42.39 R 58.10 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	25-Apr-2016 1604-01559	0.00	-16.30 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	25-Apr-2016 1604-01560	0.00	-621.59 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2016 1604-01561	0.00	20.79 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 1604-01562 27-Apr-2016 1604-01563	0.00 0.00	-94.38 R 30.00 R	Arco Ltd Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-01564	0.00	-39.19 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-01565	0.00	-30.00 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-01566	0.00	230.58 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	27-Apr-2016 1604-01567	0.00	10.10 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	27-Apr-2016 1604-01568 27-Apr-2016 1604-01569	0.00 0.00	400.00 R 198.37 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2016 1604-01570	0.00	16.47 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2016 1604-01571	0.00	49.41 R	Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	27-Apr-2016 1604-01572	0.00	38.39 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Environmental Action (West North West)	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	27-Apr-2016 1604-01573 27-Apr-2016 1604-01574	0.00 0.00	39.99 R 17.50 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	27-Apr-2016 1604-01575	0.00	30.39 R	Arco Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Apr-2016 1604-01576	0.00	16.75 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27-Apr-2016 1604-01577	0.00	14.97 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	27-Apr-2016 1604-01578	0.00	-28.78 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Clothing & Uniforms First Aid Requisites	241 128	28-Apr-2016 1604-01579 28-Apr-2016 1604-01580	0.00 0.00	100.77 R 55.15 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01581	0.00	62.39 R	Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01582	0.00	525.00 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01583	0.00	51.99 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Waste Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Apr-2016 1604-01584 29-Apr-2016 1604-01585	0.00 0.00	5.40 R 134.30 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-01586	0.00	60.78 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01587	0.00	58.10 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01588	0.00	51.99 R	Arco Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265 265	29-Apr-2016 1604-01589	0.00 0.00	29.41 R 6.23 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Community Safety Environmental Action (East North East)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Clothing & Uniforms	241	29-Apr-2016 1604-01590 29-Apr-2016 1604-01591	0.00	9.58 R	Arco Ltd Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01592	0.00	251.88 R	Arco Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01593	0.00	40.62 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01594	0.00	137.97 R	Arco Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Apr-2016 1604-01595 29-Apr-2016 1604-01596	0.00 0.00	37.80 R 75.60 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01597	0.00	136.00 R	Arco Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01598	0.00	48.32 R	Arco Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-01599	0.00	96.79 R	Arco Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	29-Apr-2016 1604-01600 29-Apr-2016 1604-01601	0.00 0.00	33.56 R 473.73 R	Arco Ltd Arco Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-01602	0.00	84.12 R	Arden Winch And Company Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-01603	0.00	23.00 R	Arden Winch And Company Limited	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-01604	0.00	-144.00 R	Ardo Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services General Amenity For Clients/Residents	265 285	15-Apr-2016 1604-01605 08-Mar-2016 1604-01606	0.00 0.00	1,871.50 R 10.27	Ardo Medical Ltd Argos B2b Online	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	08-Mar-2016 1604-01607	0.00	20.69	Argos B2b Online	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-01608	0.00	120.27	Argos B2b Online	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-01609	0.00	25.32	Argos B2b Online	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-01610	0.00	9.49	Argos B2b Online	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	16-Mar-2016 1604-01611 30-Mar-2016 1604-01612	0.00 0.00	63.42 20.57	Argos B2b Online Argos B2b Online	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2016 1604-01613	0.00	86.63 R	Argos Business Solutions Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-01614	0.00	37.49 R	Argos Business Solutions Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-01615	0.00	849.10 R	Argos Business Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Apr-2016 1604-01616 29-Apr-2016 1604-01617	0.00 0.00	219.37 R 47.00 R	Argos Business Solutions Ltd Argos Business Solutions Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-01618	0.00	94.91 R	Argos Business Solutions Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-01619	0.00	94.95 R	Argos Business Solutions Ltd	No
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Mar-2016 1604-01620	0.00	128.24	Argos Direct	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development Citizens And Communities	Recreation Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Telephones	210 213	29-Feb-2016 1604-01621 01-Mar-2016 1604-01622	0.00 0.00	20.82 44.16	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	02-Mar-2016 1604-01623	0.00	126.91	Argos Ltd Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Mar-2016 1604-01624	0.00	228.93	Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Mar-2016 1604-01625	0.00	24.98	Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 205	09-Mar-2016 1604-01626	0.00	53.96	Argos Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205	10-Mar-2016 1604-01627 11-Mar-2016 1604-01628	0.00 0.00	64.95 105.98	Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Mar-2016 1604-01629	0.00	69.96	Argos Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-01630	0.00	112.26	Argos Ltd	Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 201	15-Mar-2016 1604-01631 15-Mar-2016 1604-01632	0.00 0.00	81.66 50.00	Argos Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	13-War-2016 1604-01632	0.00	50.00	Argos Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	17-Mar-2016 1604-01633	0.00	79.96		Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	18-Mar-2016 1604-01634	0.00	19.99)	Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	18-Mar-2016 1604-01635	0.00			Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	18-Mar-2016 1604-01636 19-Mar-2016 1604-01637	0.00			Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Mar-2016 1604-01638	0.00			Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	22-Mar-2016 1604-01639	0.00			Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	22-Mar-2016 1604-01640 24-Mar-2016 1604-01641	0.00			Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-01642	0.00			Argos Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-01643	0.00	199.95	5	Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	30-Mar-2016 1604-01644	0.00			Argos Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Citizens And Communities	Housing Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Furniture & Equipment	265 201	30-Mar-2016 1604-01645 30-Mar-2016 1604-01646	0.00			Argos Ltd Argos Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Mar-2016 1604-01647	0.00			Argos Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Feb-2016 1604-01648	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Teaching Materials	205 202	29-Feb-2016 1604-01649 29-Feb-2016 1604-01650	0.00 0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	02-Mar-2016 1604-01651	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Mar-2016 1604-01652	0.00	196.99	9	Argos Retail Group	Yes
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-01653 04-Mar-2016 1604-01654	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016	Citizens And Communities Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-01655	0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Mar-2016 1604-01656	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	08-Mar-2016 1604-01657	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	08-Mar-2016 1604-01658 08-Mar-2016 1604-01659	0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	08-Mar-2016 1604-01660	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Mar-2016 1604-01661	0.00	12.99	9	Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	09-Mar-2016 1604-01662	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Section 17 Children's Homes Clothing Allowance	551 608	09-Mar-2016 1604-01663 09-Mar-2016 1604-01664	0.00 0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1604-01665	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-01666	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Mar-2016 1604-01667 15-Mar-2016 1604-01668	0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-01669	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-01670	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	16-Mar-2016 1604-01671	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Bedding & Linen Operational Furniture And Equipment	222 203	17-Mar-2016 1604-01672 18-Mar-2016 1604-01673	0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	21-Mar-2016 1604-01674	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-01675	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Citizens And Communities	Housing Management Communities	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	22-Mar-2016 1604-01676 23-Mar-2016 1604-01677	0.00			Argos Retail Group	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-01677	0.00			Argos Retail Group Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Mar-2016 1604-01679	0.00	93.22	2	Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	24-Mar-2016 1604-01680	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Learning Skills & Universal Customer Access	Supplies and Services Supplies and Services	Teaching Materials Office Furniture & Equipment	202 201	24-Mar-2016 1604-01681 24-Mar-2016 1604-01682	0.00 0.00			Argos Retail Group Argos Retail Group	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	25-Mar-2016 1604-01683	0.00			Argos Retail Group	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	30-Mar-2016 1604-01684	0.00			Argos Retail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Environmental Health	Support Services Capital	Legal Disbursements Construction	411 3	15-Apr-2016 1604-01685 04-Apr-2016 1604-01686	0.00			Arianna Kelly Arif Property Services Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	13-Apr-2016 1604-01687	0.00			Ari Property Services Eta Arjohuntleigh Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-01688	0.00	1,172.00	R	Arjohuntleigh Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-01689	0.00			Arjohuntleigh Uk	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Bought In Professional Services	203 277	28-Apr-2016 1604-01690 01-Apr-2016 1604-01691	0.00			Arjohuntleigh Uk Ark Display Graphics	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-01692	0.00			Ark Display Graphics	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-01693	0.00			Ark Display Graphics	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	15-Apr-2016 1604-01694 28-Apr-2016 1604-01695	0.00			Ark Display Graphics Ark Display Graphics	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-01696	0.00			Ark Display Graphics Ark Display Graphics	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	29-Apr-2016 1604-01697	0.00			Ark Display Graphics	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-01698	0.00			Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-01699 14-Apr-2016 1604-01700	0.00			Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-01701	0.00	1,113.91	R	Ark Home Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-01702	0.00			Ark Home Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-01703 14-Apr-2016 1604-01704	0.00 0.00			Ark Home Healthcare Ltd Ark Home Healthcare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-01705	0.00			Armarna House Care Centre	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	22-Apr-2016 1604-01706	0.00			Armitage Training Solutions Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 551	01-Apr-2016 1604-01707	0.00			Armley Helping Hands	No Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Section 17 Construction	3	29-Feb-2016 1604-01708 29-Apr-2016 1604-01709	0.00			Armley Leisure Centre Armstrong Priestley Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-01710	0.00			Arnold Laver & Co Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-01711	0.00			Arnold Laver & Co Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-01712 20-Apr-2016 1604-01713	0.00 0.00			Arnold Laver & Co Ltd Arnold Laver & Co Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2016 1604-01714	0.00			Around The Clock	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2016 1604-01715	0.00	91.84	ł R	Around The Clock	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206 206	05-Apr-2016 1604-01716 05-Apr-2016 1604-01717	0.00			Around The Clock	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	05-Apr-2016 1604-01717 05-Apr-2016 1604-01718	0.00			Around The Clock Around The Clock	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	05-Apr-2016 1604-01719	0.00			Around The Clock	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Apr-2016 1604-01720	0.00	85.34	l R	Around The Clock	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2016 1604-01721	0.00			Around The Clock	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Food & Drink	206 231	21-Apr-2016 1604-01722 25-Mar-2016 1604-01723	0.00 0.00			Around The Clock Around The Clock Store	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	07-Apr-2016 1604-01724	0.00	1,450.82	2 R	Arrigadeen Nursing Home	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-01725	0.00	64.68	3 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-01726 06-Apr-2016 1604-01727	0.00			Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-Apr-2016 1604-01727 06-Apr-2016 1604-01728	0.00			Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
•		*		**								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-01729	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-01730	0.00	37.86 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-01731 25-Apr-2016 1604-01732	0.00 0.00	90.86 R 259.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-01732	0.00	33.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-01734	0.00	-30.19 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-01735 29-Apr-2016 1604-01736	0.00 0.00	78.84 R 40.83 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-01737	0.00	49.77 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01738	0.00	37.85 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01739	0.00	40.83 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-01740 29-Apr-2016 1604-01741	0.00 0.00	29.00 R 62.00 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01742	0.00	38.85 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01743	0.00	15.50 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-01744 29-Apr-2016 1604-01745	0.00 0.00	115.64 R 97.76 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-01746	0.00	97.76 R 34.87 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01747	0.00	40.83 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01748	0.00	48.28 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-01749 29-Apr-2016 1604-01750	0.00 0.00	15.50 R 57.84 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01751	0.00	45.31 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-01752	0.00	31.00 R	Arrow Commercial Centre Huddersfield Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-01753 29-Apr-2016 1604-01754	0.00 0.00	64.68 R 72.72 R	Arrow Commercial Centre Huddersfield Ltd Arrow Commercial Centre Huddersfield Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	18-Mar-2016 1604-01755	0.00	20.60	Arrow Private Hire Lee	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-01756	0.00	27.00 R	Artforms Music	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-01757	0.00	46.00 R	Arthington Parish Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Adult Social Care	Strategic Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Office Consumables Payments To Voluntary Organisations	210 561	01-Apr-2016 1604-01758 22-Apr-2016 1604-01759	0.00 0.00	2,000.00 R 3,986.44 R	Arthington Parish Council Articulate Advocacy	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25-Apr-2016 1604-01760	0.00	11,786.69 R	Articulate Advocacy Articulate Advocacy	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	25-Apr-2016 1604-01761	0.00	5,283.89 R	Articulate Advocacy	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	29-Apr-2016 1604-01762 29-Apr-2016 1604-01763	0.00 0.00	12,454.64 R 2,697.87 R	Articulate Advocacy Articulate Advocacy	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	29-Apr-2016 1604-01764	0.00	6,112.90 R	Articulate Advocacy Articulate Advocacy	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-01765	0.00	8,208.00 R	Artlink West Yorkshire	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-01766	0.00	1,900.00 R	Arts @ Trinity Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	09-Mar-2016 1604-01767 10-Mar-2016 1604-01768	0.00 0.00	66.67 60.00	Arts And Flowers Ltd Arts And Flowers Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Family Placements	562	18-Mar-2016 1604-01769	0.00	25.00	Arts And Flowers Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-Apr-2016 1604-01770	0.00	44.21 R	Asa Awards	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210	02-Mar-2016 1604-01771 08-Apr-2016 1604-01772	0.00 0.00	24.75 270.00 R	Asap Stamps Ltd Asbestos Equipment & Supplies Ltd	Yes No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-01772	0.00	270.00 R	Asbestos Equipment & Supplies Ltd Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-01774	0.00	34.20 R	Asbestos Equipment & Supplies Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1604-01775	0.00	15.75 R	Asco Educational Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	01-Apr-2016 1604-01776 08-Apr-2016 1604-01777	0.00 0.00	191.40 R 198.65 R	Asco Educational Supplies Ltd Asco Educational Supplies Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Apr-2016 1604-01778	0.00	29.95 R	Asco Educational Supplies Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Apr-2016 1604-01779	0.00	322.50 R	Asco Educational Supplies Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	29-Apr-2016 1604-01780 30-Mar-2016 1604-01781	0.00 0.00	33.90 R 144.00	Asco Educational Supplies Ltd Asda 4387	No Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-01782	0.00	-2.00	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	29-Feb-2016 1604-01783	0.00	-2.40	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-01784	0.00	-0.22	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	29-Feb-2016 1604-01785 29-Feb-2016 1604-01786	0.00 0.00	75.19 -3.00	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Feb-2016 1604-01787	0.00	39.13	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-01788	0.00	128.41	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Allowances	202 634	01-Mar-2016 1604-01789 01-Mar-2016 1604-01790	0.00 0.00	83.14 -0.15	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	01-Mar-2016 1604-01791	0.00	32.28	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Mar-2016 1604-01792	0.00	26.25	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Mar-2016 1604-01793	0.00	28.50 -5.42	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Teaching Materials Leaving Care Allowances	202 634	01-Mar-2016 1604-01794 02-Mar-2016 1604-01795	0.00 0.00	-5.42 26.68	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	07-Mar-2016 1604-01796	0.00	73.78	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-01797	0.00	121.07	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Leaving Care Allowances Teaching Materials	634 202	08-Mar-2016 1604-01798 09-Mar-2016 1604-01799	0.00	29.43 44.32	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Mar-2016 1604-01799	0.00	26.40	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Mar-2016 1604-01801	0.00	27.25	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Mar-2016 1604-01802	0.00	26.84	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Benefits, Wlefare And Poverty	Transfer Payments Supplies and Services	Leaving Care Allowances Grant Related Expenditure	634 290	10-Mar-2016 1604-01803 11-Mar-2016 1604-01804	0.00 0.00	1.00 35.52	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	12-Mar-2016 1604-01805	0.00	48.77	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Mar-2016 1604-01806	0.00	31.58	Asda Home Shopping	Yes
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure Teaching Materials	290 202	12-Mar-2016 1604-01807 14-Mar-2016 1604-01808	0.00 0.00	0.07 71.93	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	14-Mar-2016 1604-01809	0.00	151.64	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-01810	0.00	-0.07	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	15-Mar-2016 1604-01811	0.00	103.64	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	15-Mar-2016 1604-01812 15-Mar-2016 1604-01813	0.00 0.00	70.31 -0.20	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Mar-2016 1604-01814	0.00	29.79	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Mar-2016 1604-01815	0.00	-0.11	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Food & Drink	634	16-Mar-2016 1604-01816 16-Mar-2016 1604-01817	0.00	27.08	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	231 634	16-Mar-2016 1604-01817 17-Mar-2016 1604-01818	0.00	109.24 26.31	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	17-Mar-2016 1604-01819	0.00	0.05	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Mar-2016 1604-01820	0.00	5.00	Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Food & Drink	202 231	21-Mar-2016 1604-01821 21-Mar-2016 1604-01822	0.00 0.00	70.85 0.71	Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	21-Mar-2016 1604-01823	0.00	102.89	Asda Home Shopping Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Mar-2016 1604-01824	0.00	-14.00	Asda Home Shopping	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	24-Mar-2016 1604-01825	0.00		Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	24-Mar-2016 1604-01826	0.00	-0.11	Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Grant Related Expenditure	290	25-Mar-2016 1604-01827	0.00		Asda Home Shopping	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	290 231	25-Mar-2016 1604-01828 28-Mar-2016 1604-01829	0.00		Asda Home Shopping Asda Home Shopping	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Mar-2016 1604-01830	0.00		Asda Home Shopping	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Mar-2016 1604-01831	0.00		Asda Petrol 4386	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	13-Mar-2016 1604-01832	0.00		Asda Petrol 4386	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14-Mar-2016 1604-01833 11-Mar-2016 1604-01834	0.00		Asda Petrol 4386 Asda Petrol 4839	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	25-Mar-2016 1604-01835	0.00		Asda Petrol/upt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-01836	0.00		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-01837 04-Mar-2016 1604-01838	0.00		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-01839	0.00		Asda Stores 4386	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Mar-2016 1604-01840	0.00	26.64	Asda Stores 4386	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Mar-2016 1604-01841	0.00		Asda Stores 4386	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	13-Mar-2016 1604-01842 14-Mar-2016 1604-01843	0.00		Asda Stores 4386 Asda Stores 4386	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Mar-2016 1604-01844	0.00		Asda Stores 4386	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-01845	0.00	42.09	Asda Stores 4386	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-01846	0.00		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Mar-2016 1604-01847 07-Mar-2016 1604-01848	0.00		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-01849	0.00		Asda Stores 4446	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-01850	0.00	46.17	Asda Stores 4446	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Mar-2016 1604-01851	0.00		Asda Stores 4446	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Mar-2016 1604-01852 29-Mar-2016 1604-01853	0.00		Asda Stores 4446 Asda Stores 4446	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Mar-2016 1604-01854	0.00		Asda Stores 4446 Asda Stores 5869	Yes
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Rents	141	05-Apr-2016 1604-01855	0.00	11,308.44 I		No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	07-Mar-2016 1604-01856	0.00		Asda Stores Ltd 4280	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	09-Mar-2016 1604-01857 11-Mar-2016 1604-01858	0.00		Asda Stores Ltd 4280 Asda Stores Ltd 4280	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1604-01859	0.00		Asda Stores Ltd 4280	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Fuel (Non LCC Supplies)	321	18-Mar-2016 1604-01860	0.00	36.55	Asda Stores/petrol/	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Feb-2016 1604-01861	0.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	01-Mar-2016 1604-01862 03-Mar-2016 1604-01863	0.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Mar-2016 1604-01864	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	08-Mar-2016 1604-01865	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Mar-2016 1604-01866	0.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	10-Mar-2016 1604-01867 10-Mar-2016 1604-01868	0.00 0.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Mar-2016 1604-01869	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-01870	0.00	30.04	Asda Superstore	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Mar-2016 1604-01871	0.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safequarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	15-Mar-2016 1604-01872 16-Mar-2016 1604-01873	0.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Mar-2016 1604-01874	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	17-Mar-2016 1604-01875	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Cleaning Maintenance & Toiletries	127	17-Mar-2016 1604-01876	0.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	18-Mar-2016 1604-01877 19-Mar-2016 1604-01878	0.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Mar-2016 1604-01879	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Cleaning Maintenance & Toiletries	127	22-Mar-2016 1604-01880	0.00	21.00	Asda Superstore	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	22-Mar-2016 1604-01881 22-Mar-2016 1604-01882	0.00		Asda Superstore	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Leaving Care Allowances	634	23-Mar-2016 1604-01883	0.00		Asda Superstore Asda Superstore	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	23-Mar-2016 1604-01884	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-01885	0.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	25-Mar-2016 1604-01886 25-Mar-2016 1604-01887	0.00		Asda Superstore Asda Superstore	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	25-Mar-2016 1604-01888	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Mar-2016 1604-01889	0.00		Asda Superstore	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	30-Mar-2016 1604-01890	0.00		Asda Superstore	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-01891 22-Apr-2016 1604-01892	0.00			No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-01893	0.00			No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-01894	0.00			No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Fees - Level 4	580 520	06-Apr-2016 1604-01895 22-Apr-2016 1604-01896	0.00			No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01897	0.00			No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01898	0.00			No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01899	0.00			No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	22-Apr-2016 1604-01900 22-Apr-2016 1604-01901	0.00			No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01901	0.00			No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01903	0.00	182.15 I	R Ashish Rana	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01904	0.00	182.58 I	R Ashish Rana	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	22-Apr-2016 1604-01905	0.00			No No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	22-Apr-2016 1604-01906 22-Apr-2016 1604-01907	0.00			No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-01908	0.00	182.36 I	R Ashish Rana	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-01909	0.00			No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Apr-2016 1604-01910 29-Apr-2016 1604-01911	0.00 0.00			No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	29-Apr-2016 1604-01911 29-Apr-2016 1604-01912	0.00			No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-01913	0.00	184.30 I	R Ashish Rana	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-01914	0.00			No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	01-Apr-2016 1604-01915 01-Apr-2016 1604-01916	0.00			No No
Leeds City Council	30/04/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	305	06-Apr-2016 1604-01916 06-Apr-2016 1604-01917	0.00			No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01918	0.00	238.14 I	R Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01919	0.00	590.42	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01920	0.00	158.76 I	R Ashtead Plant Hire Company Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01921	0.00	87.02 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01922	0.00	661.92 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01923	0.00	155.36 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06-Apr-2016 1604-01924 06-Apr-2016 1604-01925	0.00 0.00	158.76 R 77.24 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01926	0.00	243.99 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01927	0.00	185.89 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01928	0.00	332.90 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01929	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01930	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Apr-2016 1604-01931 06-Apr-2016 1604-01932	0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01933	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01934	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01935	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01936	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01937	0.00	609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Apr-2016 1604-01938 06-Apr-2016 1604-01939	0.00 0.00	609.00 R 609.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01940	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01941	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01942	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01943	0.00	609.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01944	0.00	363.09 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	06-Apr-2016 1604-01945 06-Apr-2016 1604-01946	0.00 0.00	165.71 R 668.14 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01947	0.00	52.50 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01948	0.00	205.22 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01949	0.00	987.00 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-01950	0.00	270.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01951	0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016 1604-01952	0.00	244.86 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Transport Supplies and Services	Hire Of Movable Plant & Machinery Other Hired And Contracted Services	315 265	06-Apr-2016 1604-01953 15-Apr-2016 1604-01954	0.00	1,743.00 R 498.00 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Apr-2016 1604-01955	0.00	61.70 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Apr-2016 1604-01956	0.00	84.27 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	19-Apr-2016 1604-01957	0.00	89.00 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-01958	0.00	192.88 R	Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services Parks and Countryside	Supplies and Services	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315	25-Apr-2016 1604-01959	0.00	28.69 R	Ashtead Plant Hire Company Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	28-Apr-2016 1604-01960 28-Apr-2016 1604-01961	0.00	298.49 R 865.13 R	Ashtead Plant Hire Company Ltd Ashtead Plant Hire Company Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-01962		30,620.37 R	Ashville Care Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-01963	0.00	1,047.08 R	Ashville Care Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-01964	0.00	1,400.08 R	Ashworth Grange	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-01965	0.00	981.61 R	Ashworth Grange	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Apr-2016 1604-01966	0.00 0.00	100.93 R 100.27 R	Askews & Holts Library Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-01967 04-Apr-2016 1604-01968	0.00	1,171.63 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01969	0.00	52.26 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01970	0.00	3,244.23 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01971	0.00	3,878.59 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01972	0.00	24.36 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	04-Apr-2016 1604-01973 04-Apr-2016 1604-01974	0.00 0.00	772.38 R 141.56 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01975	0.00	6.53 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01976	0.00	234.38 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01977	0.00	240.45 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Apr-2016 1604-01978	0.00	23.44 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	07-Apr-2016 1604-01979 07-Apr-2016 1604-01980	0.00	76.54 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206	07-Apr-2016 1604-01981	0.00	99.30 R 17.80 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01982	0.00	1,973.70 R	Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01983	0.00	145.16 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01984	0.00	4,755.89 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01985	0.00	3,015.89 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12-Apr-2016 1604-01986 12-Apr-2016 1604-01987	0.00	115.10 R 415.00 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01988	0.00	27.52 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01989	0.00	77.08 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01990	0.00	19.07 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01991	0.00	322.27 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-01992	0.00	8.01 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12-Apr-2016 1604-01993 14-Apr-2016 1604-01994	0.00 0.00	131.57 R 193.61 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2016 1604-01995	0.00	13.06 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-01996	0.00	1,438.46 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-01997	0.00	201.88 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-01998	0.00	3,886.39 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-01999	0.00	2,039.40 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	19-Apr-2016 1604-02000 19-Apr-2016 1604-02001	0.00	278.87 R 136.64 R	Askews & Holts Library Services Ltd Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-02002	0.00	136.62 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-02003	0.00	19.28 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-02004	0.00	37.53 R	Askews & Holts Library Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-02005	0.00	171.41 R	Askews & Holts Library Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	20-Apr-2016 1604-02006 20-Apr-2016 1604-02007	0.00 0.00	34.76 R 103.60 R	Askews & Holts Library Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	206 70	20-Apr-2016 1604-02007 15-Apr-2016 1604-02008	0.00	5,750.00 R	Askews & Holts Library Services Ltd Askham Brvan College	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	25-Apr-2016 1604-02009	0.00	3,450.00 R	Askham Bryan College	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	28-Apr-2016 1604-02010	0.00	6,837.50 R	Askham Bryan College	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-02011	0.00	2,200.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-02012	0.00	2,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-02013 08-Apr-2016 1604-02014	0.00 0.00	1,396.00 R 846.00 R	Asphalt Pavers Asphalt Pavers	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-02015	0.00	3,937.50 R	Aspirational Education Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-02016	0.00	525.00 R	Aspire Properties Ltd	No
		-									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-02017		26.911.46 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-02018	0.00 1,7	12,663.33 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-02019		27,743.62 R	Aspire Services (Leeds) Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-02020 27-Apr-2016 1604-02021		27,587.59 R 57,255.58 R	Aspire Services (Leeds) Limited Aspire Services (Leeds) Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-02022		32,198.33 R	Aspire Services (Leeds) Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-02023		17,130.00 R	Aspire-Igen Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-02024		26,900.00 R	Aspire-Igen Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Employees	Services Rendered By Other Organisations Agency Staff	511 8	15-Apr-2016 1604-02025 15-Apr-2016 1604-02026	0.00	15,700.00 R 2,965.11 R	Aspire-Igen Ltd Aspire-Igen Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Apr-2016 1604-02027		08,333.33 R	Aspire-Igen Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-02028		30,000.00 R	Aspire-Igen Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	25-Apr-2016 1604-02029 25-Apr-2016 1604-02030	0.00 0.00	26,376.00 R 6,000.00 R	Aspire-Igen Ltd Aspire-Igen Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	25-Apr-2016 1604-02031	0.00	9,653.50 R	Aspire-Igen Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-02032	0.00	1,513.20 R	Asquith Court Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-02033	0.00	15,649.92 R	Asquith Court Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-02034 22-Apr-2016 1604-02035	0.00 0.00	1,513.20 R 14,870.92 R	Asquith Nurseries Ltd Asquith Nurseries Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-02036	0.00	2,808.00 R	Asquith Nurseries Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	01-Apr-2016 1604-02037	0.00	2,837.12 R	Assa Abloy	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-02038	0.00	21.95	Associated Security So	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Leeds Building Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Feb-2016 1604-02039 29-Feb-2016 1604-02040	0.00 0.00	119.16 384.16	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Feb-2016 1604-02041	0.00	139.16	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Feb-2016 1604-02042	0.00	60.00	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Feb-2016 1604-02043	0.00	109.23	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Feb-2016 1604-02044 29-Feb-2016 1604-02045	0.00 0.00	607.60 102.42	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Feb-2016 1604-02046	0.00	99.30	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	29-Feb-2016 1604-02047	0.00	79.44	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02048	0.00	477.78	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02049 02-Mar-2016 1604-02050	0.00	55.49 72.69	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02051	0.00	68.33	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02052	0.00	27.69	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Old Costcentres	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02-Mar-2016 1604-02053	0.00	26.41	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02054 02-Mar-2016 1604-02055	0.00 0.00	168.55 127.92	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02056	0.00	26.56	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02057	0.00	3.58	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02058	0.00	25.90	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02059 02-Mar-2016 1604-02060	0.00 0.00	34.57 48.22	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02061	0.00	30.77	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02062	0.00	69.80	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02063 02-Mar-2016 1604-02064	0.00	72.20	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02064 02-Mar-2016 1604-02065	0.00 0.00	48.18 48.08	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02066	0.00	35.73	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02067	0.00	619.42	Associated Waste Manag	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02068 02-Mar-2016 1604-02069	0.00 0.00	1,460.68 88.64	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02069 02-Mar-2016 1604-02070	0.00	65.22	Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02071	0.00	1,307.31	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02072	0.00	60.29	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02073 02-Mar-2016 1604-02074	0.00 0.00	11.12 36.32	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02075	0.00	190.64	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02076	0.00	427.28	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02077	0.00	48.75	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02078 02-Mar-2016 1604-02079	0.00 0.00	28.06 102.11	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02080	0.00	16.84	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02081	0.00	597.61	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02082 02-Mar-2016 1604-02083	0.00 0.00	34.41 428.72	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02084	0.00	68.83	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02085	0.00	54.74	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02086	0.00	63.92	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02087 02-Mar-2016 1604-02088	0.00 0.00	1,011.09 597.77	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02089	0.00	45.05	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02090	0.00	222.12	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02091	0.00	25.14	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02092 02-Mar-2016 1604-02093	0.00 0.00	17.44 407.46	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02094	0.00	34.56	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02095	0.00	52.52	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Recreation	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	02-Mar-2016 1604-02096	0.00	173.77	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02097 02-Mar-2016 1604-02098	0.00 0.00	52.75 26.19	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02099	0.00	25.24	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02100	0.00	387.75	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Environment & Housing City Development	Parks And Countryside	Premises	Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02101 02-Mar-2016 1604-02102	0.00	43.00	Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02102 02-Mar-2016 1604-02103	0.00 0.00	97.87 16.56	Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02104	0.00	21.80	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02105	0.00	92.18	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02106 02-Mar-2016 1604-02107	0.00 0.00	66.41 91.56	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02107 02-Mar-2016 1604-02108	0.00	91.56 52.86	Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02109	0.00	118.54	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	02-Mar-2016 1604-02110	0.00	35.22	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016 1604-02111 02-Mar-2016 1604-02112	0.00 0.00	59.31 49.21	Associated Waste Manag Associated Waste Manag	Yes Yes
20303 Oity Odulloii	30/04/2010	CGIBIN OBINIOS	Saloguarding Largeted & Specialist	. Ioiliidod		.20	02-War-2010 1004*02112	0.00	70.21	, 100001atou Traste Wallay	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02113	0.00	19.91		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02114	0.00	78.48	3	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02115	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02116 6 1604-02117	0.00	179.81 172.95		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02118	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02119	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Housing Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02120 6 1604-02121	0.00	8.18 48.53		Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		6 1604-02121	0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02123	0.00		3	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02124	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02125 6 1604-02126	0.00	92.10 48.17		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02127	0.00	108.53		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02128	0.00	122.70)	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		6 1604-02129 6 1604-02130	0.00 0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02130	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02132	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02133	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		6 1604-02134	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste	126 126		6 1604-02135 6 1604-02136	0.00	57.02 46.62		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02137	0.00	97.80		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02138	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste	126		6 1604-02139	0.00			Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02140 6 1604-02141	0.00			Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02142	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02143	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		6 1604-02144 6 1604-02145	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02145	0.00	33.42		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126		6 1604-02147	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02148	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02149 6 1604-02150	0.00 0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02151	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126		6 1604-02152	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02153	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People Under 65 P/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02154 6 1604-02155	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02156	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02157	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02158	0.00	68.03		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-201	6 1604-02159 6 1604-02160	0.00 0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02161	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02162	0.00	379.32	2	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		6 1604-02163	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Strategic Landlord	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02164 6 1604-02165	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126		6 1604-02166	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02167	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02168 6 1604-02169	0.00	105.40 81.14		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02170	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02171	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		6 1604-02172	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02173 6 1604-02174	0.00 0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		6 1604-02175	0.00	21.80		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02176	0.00	40.42	2	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02177 6 1604-02178	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks And Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02178	0.00	60.29 34.88		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		6 1604-02180	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02181	0.00	33.15		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02182	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services Trading Services Facilities Management	Premises Premises	Removal Of Workplace Waste	126		6 1604-02183 6 1604-02184	0.00 0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126		6 1604-02185	0.00	78.81		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02186	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Libraries, Arts & Heritage	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02187 6 1604-02188	0.00 0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02189	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02190	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Removal Of Workplace Waste	126		6 1604-02191	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02192 6 1604-02193	0.00	489.76 53.68		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02194	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02195	0.00	31.41		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02196	0.00	85.77		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02197 6 1604-02198	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02199	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02200	0.00	18.38	3	Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02201	0.00	51.72		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02202 6 1604-02203	0.00 0.00	133.00 125.40		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02204	0.00			Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-201	6 1604-02205	0.00	55.85	5	Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste	126		6 1604-02206	0.00			Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02207 6 1604-02208	0.00			Associated Waste Manag Associated Waste Manag	Yes Yes
			÷			-			2.00				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02209	0.00	168.88		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02210	0.00	175.84		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02211	0.00	28.12		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02212 6 1604-02213	0.00	41.13 59.60		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02214	0.00	57.10		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126		6 1604-02215	0.00	55.39		Associated Waste Manag	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02216 6 1604-02217	0.00	88.78 60.86		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02217	0.00	14.32		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02219	0.00	301.61		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02220	0.00	115.23		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02221 6 1604-02222	0.00	16.08 35.82		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02223	0.00	51.64		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02224	0.00	88.23		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		6 1604-02225 6 1604-02226	0.00	17.61 31.14		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Parks And Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02226 6 1604-02227	0.00	267.73		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02228	0.00	42.17		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02229	0.00	86.35		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02230	0.00	55.93		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02231 6 1604-02232	0.00	14.32 728.51		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02233	0.00	47.43		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02234	0.00	88.48		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Premises Premises	Removal Of Workplace Waste	126		6 1604-02235	0.00	239.83		Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02236 6 1604-02237	0.00	100.60 53.18		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		6 1604-02238	0.00	405.11		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02239	0.00	91.09		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02240	0.00	87.65		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02241 6 1604-02242	0.00	116.66 35.95		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02243	0.00	35.61		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02244	0.00	20.46		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02245 6 1604-02246	0.00	14.32 90.49		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126		6 1604-02247	0.00	106.34		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02248	0.00	57.17		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02249	0.00	49.48		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02250 6 1604-02251	0.00	14.32 87.45		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02252	0.00	106.91		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02253	0.00	57.86		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02254	0.00	33.90		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02255 6 1604-02256	0.00	28.02 1,019.91		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02257	0.00	26.42		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02258	0.00	61.18		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		6 1604-02259	0.00	27.69		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02260 6 1604-02261	0.00	27.84 104.80		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02262	0.00	32.64		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02263	0.00	34.78		Associated Waste Manag	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Facilities Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02264 6 1604-02265	0.00	35.05 118.00		Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02266	0.00	93.21		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02267	0.00	406.89		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02268	0.00	58.36		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02269 6 1604-02270	0.00 0.00	34.50 48.24		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		6 1604-02271	0.00	26.16		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02272	0.00	22.18		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02273 6 1604-02274	0.00	14.32		Associated Waste Manag	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02275	0.00	55.05 52.37		Associated Waste Manag Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02276	0.00	377.13		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02277	0.00	592.09		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02278 6 1604-02279	0.00 0.00	61.04 32.20		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02280	0.00	49.88		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02281	0.00	28.28		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02282	0.00	171.17		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02283 6 1604-02284	0.00 0.00	57.83 51.51		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02285	0.00	62.54		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126		6 1604-02286	0.00	95.69		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02287	0.00	22.41		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02288 6 1604-02289	0.00 0.00	9.14 121.75		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126		6 1604-02290	0.00	42.49		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02291	0.00	96.77		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		6 1604-02292 6 1604-02293	0.00	104.11		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02293 6 1604-02294	0.00	176.83 94.45		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Removal Of Workplace Waste	126		6 1604-02295	0.00	74.70		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02296	0.00	199.86		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02297	0.00	161.80		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	02-Mar-2016	6 1604-02298 6 1604-02299	0.00	92.26 51.48		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	02-Mar-2016	6 1604-02300	0.00	22.47		Associated Waste Manag	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste	126		6 1604-02301	0.00	20.10		Associated Waste Manag	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126		6 1604-02302 6 1604-02303	0.00 0.00	53.99 56.29		Associated Waste Manag Associated Waste Manag	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126		6 1604-02303	0.00	143.12		Associated Waste Manag	Yes Yes
						-			2.00				

	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transa Date Number			Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council		Adult Social Care		Premises	Removal Of Workplace Waste	126			0.00 5	6.97	Associated Waste Manag	
March Color Colo	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Removal Of Workplace Waste		07-Mar-2016 1604-0	2306 (D.00 E		Associated Waste Manag	Yes
March Colors Service							126					Associated Waste Manag	
March Control Contro													
Column C													
Column C													
March Control Contro			Environment & Housing				126	08-Mar-2016 1604-0			6.63		
March Control Contro						Removal Of Workplace Waste							
March 1965 196 1													
Control Cont													Yes
March Conference 1,000 Content of the part 1,000 Content													
March Control Contro													
Mart Column Col													
Land O. Control Contro		30/04/2016	Environment & Housing	Leeds Building Services	Premises		126	21-Mar-2016 1604-0	2320 (0.00 69	3.84	Associated Waste Manag	Yes
March Marc													
Land Control 196400 Control Personal March Pers													
March Control Contro													
March Carbon March Carbon March Carbon March Carbon Carbo													
Local Debts 1905 1905			City Development										
March Control March Control March Control													No
Land 19.00-27 Deliver of Marcel Performed Name													
Land Control							126						No No
Control Cont													
Land Or Common Property of													
Land College School Scho													
Decay Company Compan	Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	01-Apr-2016 1604-0	2334 (0.00	6.20 R	Associated Waste Management Limited	No
Jack Dig Control 1986 19													No
Control Cont													
Joseph Description													No No
Lees DP Control													
				Waste Management			236	01-Apr-2016 1604-0	2340 (No
Look Dr. Grozel 2004/2016 Emirror 40 No. 1000 Fine Str. Country 60 Printing of Country 60 Printing 60 Printing of Country 60 Printing of Country 60 Printing			Environment & Housing							0.00 7,09	6.38 R		
Lack City Coural 1900-0216 Emillione Standing Pasts and Courtyright	Leeds City Council			Parks and Countryside									
James Control Contro													No
Leed City Classed													
Jess De Court Control Contro						Removal Of Workplace Waste							NO No
Leads DC Concord													
Leads City Counting													
Leek CP Council Solicity Person of Compropher Person of Co	Leeds City Council		Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste					0.44 R	Associated Waste Management Limited	No
Leach Exp Country South													No
Jack Concord 2004/2016 Environment A Housing Partin and Countypide P													
Leeb CD Countel 3040/COTT Add block Clare Personant Review February County February County February County February County February County February County February Februar													
Leed: Dip Countil 3004/2016 Auth Scotial Care													
Least Exp Counted 2004-2016 Environmental Actions (South) Personal Research	Leeds City Council			Services For Older People - 65 And Over									No
Leek City Counted													
Leeds City Coursel													
Leads City Coursel 3004/2016 Environment & Pouning Parts and Countryside Premises Removal Of Workpiece Wastes 126 01-4y-2-2016 (5004-0235) 0.00 135.0 F. Associated Waste No. 1.00													No.
Leefs City Courted													
Lept City Courcil 3004/2016 Environment 4 Housing Premises							126						No
Leeds City Courcil 3004/2016 Environment A Housing Principle Princip													
Leeds City Coursel 3004/2016 Environment 4 Notating Parks and Countrypide Permisses Removal Of Workplace Waste 126 05-6y-2016 1004-02367 0.00 87.50 R. Associated Waste Management Limited No No 1-10-02367 0.00 1.00 1.00 0.00 1.00 0.00 1.00 0.00													
Lends City Cournell 3004420716 Eventorment & Housing Environment & Housing Parks and Countryside Permises Removal Of Workplace Waters 126 60-Apr-2016 100-402388 0.00 0.00 14,00 R Associated Waters Management Limited No Lends City Cournell Soliday													
Leads City Council 3004/2016 Environment's Albusing Parks and Countrylade Premises Removal Of Workplace Waste 126 66-Ap-2016 1604-42268 0.00 9.00 R Associated Waste Management Limided No Leads City Council 3004/2016 Environment's Albusing Parks and Countrylade Premises Removal Of Workplace Waste 126 66-Ap-2016 1604-42270 0.00 278.32 R Associated Waste Management Limided No Leads City Council 3004/2016 Environment's Albusing Parks and Countrylade Premises Removal Of Workplace Waste 126 66-Ap-2016 1604-42270 0.00 278.32 R Associated Waste Management Limided No Leads City Council 3004/2016 Environment's Albusing Parks and Countrylade Premises Removal Of Workplace Waste 126 67-Ap-2016 1604-42273 0.00 227.33 R Associated Waste Management Limided No Leads City Council 3004/2016 Environment's Albusing Parks and Countrylade Premises Removal Of Workplace Waste 126 67-Ap-2016 1604-42273 0.00 227.33 R Associated Waste Management Limided No Leads City Council 3004/2016 Environment's Albusing Parks and Countrylade Premises Removal Of Workplace Waste 126 67-Ap-2016 1604-42273 0.00 183.17 R Associated Waste Management Limided No Leads City Council 3004/2016 City Council 3004/2													
Leads City Council 3004/2016 Environment 4 Housing Parks and Countrylaide Premises Removal Of Workplace Waste 126 60-4/er-2016 100-4/2039 0.00 14-00 R Associated Waste Management Limited No Leads City Council 3004/2016 Environment 4 Housing Parks and Countrylaide Premises Removal Of Workplace Waste 126 60-4/er-2016 100-4/2027 0.00 127.00 R Associated Waste Management Limited No Leads City Council 3004/2016 Environment 4 Housing Parks and Countrylaide Premises Removal Of Workplace Waste 126 07-4/er-2016 100-4/2027 0.00 127.00 R Associated Waste Management Limited No Leads City Council 3004/2016 Environment 4 Housing Parks and Countrylaide Premises Removal Of Workplace Waste 126 07-4/er-2016 100-4/2027 0.00 139.17 R Associated Waste Management Limited No Leads City Council 3004/2016 Environment 4 Housing Parks and Countrylaide Premises Removal Of Workplace Waste 126 07-4/er-2016 100-4/2027 0.00 139.17 R Associated Waste Management Limited No Leads City Council 3004/2016 Environment 4 Housing Parks and Countrylaide Premises Removal Of Workplace Waste 126 07-4/er-2016 100-4/2027 0.00 139.17 R Associated Waste Management Limited No Leads City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council 3004/2016 City Development Highways Supplies and Services City Council Suppl													No.
Leeds City Cournel 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (164-02372) 0.00 278.26 R. Associated Waste Management Limited No No No No No No No N			Environment & Housing		Premises	Removal Of Workplace Waste				0.00 14	6.00 R		
Leads City Cournel 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Ap-2216 1604-02372 0.00 22-3.2 R Associated Waste Management Limited No Leads City Cournel 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Ap-2216 1604-02373 0.00 133-17 R Associated Waste Management Limited No Leads City Cournel 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Ap-2216 1604-02375 0.00 133-18 R Associated Waste Management Limited No Leads City Cournel 3004/2016 City Development Highways Supplies and Services Premises Removal Of Workplace Waste 126 07-Ap-2216 1604-02375 0.00 133-18 R Associated Waste Management Limited No Leads City Cournel 3004/2016 City Development Highways Supplies and Services Premises Removal Of Workplace Waste 126 07-Ap-2216 1604-02377 0.00 133-18 R Associated Waste Management Limited No Leads City Cournel 3004/2016 City Development Highways Supplies and Services Operational Reminder of Premises Premises Premises Premises Premises Premises Removal Of Workplace Waste 126 07-Ap-2216 1604-02377 0.00 133-18 R Associated Waste Management Limited No Leads City Cournel 3004/2016 City Development Highways Supplies and Services Operational Mantenials 205 07-Ap-2216 1604-02379 0.00 210-70 R Associated Waste Management Limited No Leads City Cournel 3004/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 07-Ap-2216 1604-02378 0.00 418-95 R Associated Waste Management Limited No Leads City Cournel 3004/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 07-Ap-2216 1604-02339 0.00 217-07 R Associated Waste Management Limited No Leads City Cournel 3004/2016 Environment & H													No
Leads City Council 3014/2016 Environment & Housing Parks and Countryaide Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02373 0.00 82.3 R Associated Waste Management Limited No Leads City Council 3014/2016 Environment & Housing Parks and Countryaide Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02375 0.00 139.16 R Associated Waste Management Limited No Leads City Council 3014/2016 City Development + Housing Parks and Countryaide Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02375 0.00 139.16 R Associated Waste Management Limited No Leads City Council 3014/2016 City Development + Housing Parks and Countryaide Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02377 0.00 139.16 R Associated Waste Management Limited No Leads City Council 3014/2016 City Development + Housing Parks and Countryaide Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02377 0.00 139.16 R Associated Waste Management Limited No Leads City Council 3004/2016 City Development Highwaye Supplies and Services Suppl							126						No
Leeds City Council 3004/2016 Environment A Housing Parks and Countryside Premises Removal Of Workpiace Waste 126 07-Apr-2016 1604-02374 0.00 139.15 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment A Housing Parks and Countryside Premises Removal Of Workpiace Waste 126 07-Apr-2016 1604-02376 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 City Development Highways Supples and Services Council 3004/2016 City Development Highways Supples and Services Council 3004/2016 City Development Highways Supples and Services Council Supples and Services Supples and Services Supples and Services Council Supples and Services Supples and													
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (1604-02376 0.00 133,16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (1604-02377 0.00 133,16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (1604-02377 0.00 133,16 R Associated Waste Management Limited No Leeds City Council 3004/2016 City Development Highways Supplies and Services Operational Materials 205 07-Apr-2016 (1604-02378 0.00 210,70 R Associated Waste Management Limited No Leeds City Council 3004/2016 City Development Highways Supplies and Services Operational Materials 205 07-Apr-2016 (1604-02378 0.00 210,70 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (1604-02378 0.00 210,70 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (1604-02383 0.00 1,24,28 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Waste Management Supplies and Services 236 07-Apr-2016 (1604-02383 0.00 1,24,28 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 (1604-02384 0.00 4,246,71 R Associated Waste Management Limited No Leeds City													
Leeds City Council 3014/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02376 0.00 133.16 R Associated Waste Management Limited No Leeds City Council 3014/2016 City Development Highways Supplies and Services Operational Humiter And Equipment 203 07-Apr-2016 1604-02378 0.00 146.00 R Associated Waste Management Limited No Leeds City Council 3014/2016 City Development Highways Supplies and Services Operational Materials 205 07-Apr-2016 1604-02378 0.00 146.00 R Associated Waste Management Limited No Leeds City Council 3014/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02381 0.00 418.95 R Associated Waste Management Limited No Leeds City Council 3014/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02381 0.00 418.95 R Associated Waste Management Limited No Leeds City Council 3014/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02381 0.00 418.95 R Associated Waste Management Limited No Leeds City Council 3014/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02381 0.00 42.67 R Associated Waste Management Limited No Leeds City Council 3014/2016 Environment & Housing Waste Management Limited No Leeds City Council 3014/2016 Environment & Housing Waste Management Limited No Leeds City Council 3014/2016 Environment & Housing Waste Management Limited No Leeds City Council 3014/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02381 0.00 0.													
Leeds City Council 3004/2016 City Development Highways Supplies and Services Supplies and		30/04/2016	Environment & Housing		Premises	Removal Of Workplace Waste				0.00 13	9.16 R		No
Leeds City Council 30/04/2016 City Development Highways Supplies and Services Operational Materials 205 O7-Apr-2016 1604-02389 0.00 21.07 o R Associated Waste Management Limited No Leeds City Council 30/04/2016 City Development Highways Supplies and Services													
Leeds City Council 3004/2016 City Development Highways Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02381 0.00 418.95 Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02382 0.00 121.52 R. Associated Waste Management Limited No No No Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02382 0.00 121.52 R. Associated Waste Management Limited No No No Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02383 0.00 121.52 R. Associated Waste Management Limited No Waste Management Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246.71 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246.71 R. Associated Waste Management Limited No Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246.71 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246.71 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246.71 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246.71 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02388 0.00 4.246.71 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02388 0.00 200.01 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02388 0.00 200.01 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02388 0.00 200.01 R. Associated Waste Management Waste Disposal Charges 236 07-Apr-2016 1604-02388 0.00 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 200.01 20													
Leads City Council 3004/2016 City Development Highways Supplies and Services Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02381 0.00 121-52 R. Associated Waste Management Limited No Leads City Council 3004/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 1.03.42 R. Associated Waste Management Limited No Leads City Council 3004/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246 71 R. Associated Waste Management Limited No Leads City Council 3004/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 4.246 71 R. Associated Waste Management Limited No Leads City Council 3004/2016 Environment & Housing Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02386 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02386 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02387 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02388 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02388 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02388 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02388 0.00 207.71 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.00 133.16 R. Associated Waste Management Limited No													
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 07-Apr-2016 1604-02382 0.00 121.52 R Associated Waste Management Limited No No No No No No No N													
Leeds City Council 3004/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02283 0.00 1,034.23 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02285 0.00 7,030.63 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Environment A Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02387 0.00 207.71 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.00 278.32 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.00 133.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.00 133.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Parks Machinery 315 08-Apr-2016 1604-02391 0.00 313.4 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02391 0.00 313.4 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 133.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal O													
Leeds City Council 3004/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 07-Apr-2016 1604-02384 0.00 7,303 6.8 Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Environmental Action (West North West) Supplies and Services Operational Furniture And Equipment 233 08-Apr-2016 1604-02386 0.00 90.00 R Associated Waste Management Limited No No Associated Waste Management Limited No Associated Waste Management Limited No No Apr-2016 1604-02386 0.00 207.71 R. R. Associated Waste Management Limited No No Apr-2016 1604-02387 0.00 207.71 R. R. Associated Waste Management Limited No No Apr-2016 1604-02388 0.00 278.32 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 278.32 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02389 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No No Apr-2016 1604-02391 0.00													No
Leeds City Council 3004/2016 Environment & Housing Environmental Action (West North West) Supplies and Services Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02387 0.00 20.77.1 A Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02388 0.00 278.32 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02388 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02399 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08-Apr-2016 1604-02399 0.00 88.20 Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08-Apr-2016 1604-02391 0.00 670.46 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02391 0.00 670.46 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace	Leeds City Council			Waste Management						0.00 4,24	6.71 R		No
Leeds City Council 3004/2016 City Development Economic Development Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02288 0.00 278.32 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02288 0.00 278.32 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02288 0.00 278.32 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02289 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02289 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02289 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02391 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02394 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R. Associated Waste Management Limited No Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R. Associated Waste													
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.00 278.32 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Strategic Landlord Housing Management Limited No Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02390 0.00 188.20 R Associated Waste Management Limited No No Strategic Landlord Housing Management Limited No No Strategic Landlord Housing Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02392 0.00 670.46 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.00 1,224.02 R Associated Waste Management Limited No No Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0							203			0.00 9	U.U0 R		
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Permises Removal Of Workplace Waste 126 08-Apr-2016 1604-02389 0.0 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08-Apr-2016 1604-02391 0.0 82.0 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Strategic Landdord Housing Management Limited No Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.0 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and													
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 1604-02395 0.00 13) 16 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste (15 Council 1604-02397 0.00 12,24.02 R Associated Waste Management Limited No Leeds City Council 3004/2016 Environment & Housing Waste Management Limited No Removal Of Workplace Waste Disposal Charges 236 11-Apr-2016 1604-02399 0.00 61.40 R Associated Waste Management Limited No Removal Of Waste Management Limited No Waste Management Limited No Waste Management Limited No Waste Management Limited No Waste Management Limite							126						
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Transport Hire Of Movable Plant & Machinery 315 08-Apr-2016 1604-02391 0.00 31.34 R Associated Waste Management Limited No Eleeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Eleeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02394 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.00 12,24.02 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Management Limited No Removal Of Workplace Waste Disposal Charges 236 11-Apr-2016 1604-02399 0.00 61.40 R Associated Waste Management Limited No Removal Of Waste Management Limited No Waste Management Limi													
Leeds City Council 30/04/2016 Strategic Landlord Housing Management Supplies and Services Grant Related Expenditure 298 08-Apr-2016 1604-02392 0.00 670.46 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02393 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02394 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste Disposal Charges 236 11-Apr-2016 1604-02399 0.00 61.40 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Management Limited No Parks Management Limited No Park	Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Apr-2016 1604-0	2391 (0.00	1.34 R	Associated Waste Management Limited	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02394 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Disposal Charges 236 11-Apr-2016 1604-02397 0.00 1,224.02 R Associated Waste Management Limi												Associated Waste Management Limited	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02395 0.0 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.0 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.0 1,224.02 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Disposal Charges 236 11-Apr-2016 1604-02397 0.00 1,224.02 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Disposal Charges 236 11-Apr-2016 1604-02397 0.00 1,224.02 R Associated Waste Management Limited No Leeds Ci		30/04/2016											No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02396 0.00 139.16 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.00 1,224.02 R Associated Waste Management Limited No Leeds City Council Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 11-Apr-2016 1604-02399 0.00 61.40 R Associated Waste Management Limited No No Services Waste Disposal Charges 236 11-Apr-2016 1604-02399 0.00 61.40 R Associated Waste Management Limited No													No No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Premises Removal Of Workplace Waste 126 08-Apr-2016 1604-02397 0.00 1,224.02 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 11-Apr-2016 1604-02398 0.00 4,726.98 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 11-Apr-2016 1604-02399 0.00 61.40 R Associated Waste Management Limited No													
Leeds City Council 30/04/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 11-Apr-2016 1604-02398 0.00 4,726.98 R Associated Waste Management Limited No Leeds City Council 30/04/2016 Environment & Housing Waste Management Limited No								08-Apr-2016 1604-0	2397 (No
	Leeds City Council						236			0.00 4,72	6.98 R	Associated Waste Management Limited	No
Leeds City Council 3U/U4/ZU16 Environment & Housing Waste Management Emited No													
	Leeds City Council	30/04/2016	Environment & mousing	wasie Management	Supplies and Services	waste Disposal Charges	230	11-Apr-2016 1604-03	٤٩٥٥ (J.UU 2	7 10.1	Associated waste management Limited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable Ame	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	12-Apr-2016		0.00	121.52 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	12-Apr-2016		0.00	92.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	12-Apr-2016 12-Apr-2016		0.00 0.00	278.32 R 16.24 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	34.23 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016	1604-02406	0.00	21.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	21.14 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016 12-Apr-2016		0.00	19.91 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12-Apr-2016		0.00 0.00	15.22 R 9.67 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	20.27 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016	1604-02412	0.00	81.94 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	77.29 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12-Apr-2016 12-Apr-2016		0.00 0.00	43.40 R 21.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	45.08 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016	1604-02417	0.00	12.74 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	31.46 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12-Apr-2016 12-Apr-2016		0.00 0.00	33.15 R 13.08 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	98.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016	1604-02422	0.00	37.08 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016		0.00	71.62 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	12-Apr-2016 12-Apr-2016		0.00 0.00	18.30 R 27.67 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	12-Apr-2016		0.00	17.20 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	12-Apr-2016	1604-02427	0.00	20.39 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	13-Apr-2016		0.00	661.50 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	14-Apr-2016 14-Apr-2016		0.00 0.00	90.00 R 180.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	14-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Apr-2016		0.00	127.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	14-Apr-2016		0.00	219.02 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	14-Apr-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Waste Management	Premises Supplies and Services	Removal Of Workplace Waste Waste Disposal Charges	126 236	14-Apr-2016 14-Apr-2016		0.00	186.20 R 1.818.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	14-Apr-2016		0.00	180.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	223.44 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	191.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Apr-2016 15-Apr-2016		0.00 0.00	145.53 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	186.69 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 15-Apr-2016		0.00 0.00	88.20 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016		0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Apr-2016 15-Apr-2016		0.00 0.00	72.03 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	15-Apr-2016		0.00	-1,030.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	18-Apr-2016 18-Apr-2016		0.00 0.00	90.00 R 90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016	1604-02459	0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	18-Apr-2016 19-Apr-2016		0.00 0.00	-122.86 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Apr-2016	1604-02464	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Apr-2016		0.00	714.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	19-Apr-2016 19-Apr-2016		0.00 0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Apr-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Apr-2016		0.00	26.55 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	19-Apr-2016		0.00	25.66 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	20-Apr-2016 20-Apr-2016		0.00 0.00	139.16 R 32.72 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	111.43 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Bought In Professional Services	277	21-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Other Generic Services Libraries, Arts & Heritage	Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	21-Apr-2016 21-Apr-2016		0.00 0.00	139.16 R 175.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	21-Apr-2016 21-Apr-2016		0.00	48.00 R	Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	21-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	21-Apr-2016		0.00	5,328.79 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services	Waste Disposal Charges	236	21-Apr-2016			7,777.20 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	21-Apr-2016 21-Apr-2016		0.00 0.00	4,349.50 R 7,273.05 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Apr-2016	1604-02484	0.00	558.60 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Apr-2016	1604-02485	0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises Promises	Removal Of Workplace Waste	126	22-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Apr-2016 22-Apr-2016		0.00 0.00	121.52 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Apr-2016 22-Apr-2016		0.00	186.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	22-Apr-2016	1604-02490	0.00	637.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	22-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	22-Apr-2016 22-Apr-2016		0.00 0.00	90.00 R -90.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016		0.00	90.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016	1604-02495	0.00	10.44 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016	1604-02496	0.00	146.00 R	Associated Waste Management Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	127.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	146.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste Other Hired And Contracted Services	126 265	28-Apr-2016		0.00 0.00	278.32 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Premises	Removal Of Workplace Waste	126	28-Apr-2016 28-Apr-2016		0.00	101.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	88.20 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care Childrens Services	Other Generic Services Learning Skills & Universal	Supplies and Services Premises	Operational Furniture And Equipment Removal Of Workplace Waste	203 126	28-Apr-2016		0.00 0.00	44.10 R 139.16 R	Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28-Apr-2016 28-Apr-2016		0.00	139.16 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	35.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	28-Apr-2016	1604-02510	0.00	170.59 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28-Apr-2016 28-Apr-2016		0.00 0.00	278.32 R 127.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	583.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	28-Apr-2016		0.00	121.52 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28-Apr-2016 28-Apr-2016		0.00 0.00	92.00 R 44.10 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	186.20 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016	1604-02523	0.00	199.92 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	28-Apr-2016		0.00	719.32 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	28-Apr-2016 28-Apr-2016		0.00 0.00	155.82 R -569.30 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing City Development	Support Services	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	-509.30 R 423.33 R	Associated Waste Management Limited Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016		0.00	35.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	29-Apr-2016	1604-02530	0.00	224.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	730.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste 'Well Being' Large Grants Projects	126	29-Apr-2016		0.00	170.52 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Communities Parks and Countryside	Supplies and Services Premises	Removal Of Workplace Waste	230 126	29-Apr-2016 29-Apr-2016		0.00 0.00	139.16 R 98.49 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	75.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016	1604-02536	0.00	138.18 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016		0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Premises Supplies and Services	Removal Of Workplace Waste Grant Related Expenditure	126 298	29-Apr-2016 29-Apr-2016		0.00 0.00	139.16 R 31.43 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Apr-2016			3,151.06 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Apr-2016		0.00	2,425.00 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Apr-2016		0.00	7,654.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	29-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Apr-2016 29-Apr-2016		0.00 0.00	278.32 R 139.16 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	278.32 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	11.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	144.93 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Environmental Action (West North West)	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	29-Apr-2016 29-Apr-2016		0.00 0.00	139.16 R 2,939.00 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	29-Apr-2016 29-Apr-2016		0.00 0.00	0.36 R 0.36 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016	1604-02563	0.00	0.72 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	0.36 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks and Countryside Other Generic Services	Premises Supplies and Services	Removal Of Workplace Waste Operational Furniture And Equipment	126 203	29-Apr-2016 29-Apr-2016		0.00 0.00	0.36 R 88.20 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016		0.00	139.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016		0.00	44.10 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	29-Apr-2016		0.00	121.52 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016		0.00	152.95 R	Associated Waste Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Premises Premises	Hire of meeting rooms Removal Of Workplace Waste	143	29-Apr-2016 29-Apr-2016		0.00 0.00	43.60 R 32.83 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	126 236	29-Apr-2016 29-Apr-2016		0.00	68.36 R	Associated Waste Management Limited Associated Waste Management Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	29-Apr-2016		0.00	42.71 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016	1604-02576	0.00	62.94 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	29-Apr-2016		0.00	56.16 R	Associated Waste Management Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016		0.00	6,278.74 R	Association Of Blind Asians	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Supplies and Services	Memberships Conference Meetings	226 253	20-Apr-2016 15-Apr-2016		0.00 0.00	65.00 R 690.00 R	Association Of British Theatre Association Of Gas Safety Managers Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Memberships	253 226	04-Apr-2016		0.00	499.00 R	Association Of Gas Safety Managers Ltd Association Of Yot Managers	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Capital	Construction	3	22-Apr-2016		0.00	340.00 C	Assured Site Services Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016	1604-02583	0.00	1,706.40 R	Astha Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016		0.00	1,391.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 28-Apr-2016		0.00	584.00 R 9,029.00 C	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Environmental Health Property and Contracts	Capital Premises	Construction General Maintenance	3 104	28-Apr-2016 29-Apr-2016		0.00 0.00	9,029.00 C 524.00 R	Astor Bannerman Medical Ltd Astor Bannerman Medical Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016		0.00	524.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016	1604-02589	0.00	524.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016		0.00	524.00 R	Astor Bannerman Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	14-Apr-2016 14-Apr-2016		0.00 0.00	986.40 R	At Home Specialists In Care Ltd	No No
Leeds City Council	30/04/2016	riguit 300lai Gale	Services For Order Feople - 65 And Over	miliu rany rayments	Home Care	500	14-Apt-2016	1004-02092	0.00	453.60 R	At Home Specialists In Care Ltd	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-02593	0.00	1,814.40 R	At Home Specialists In Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-02594	0.00	1,720.80 R	At Home Specialists In Care Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Apr-2016 1604-02595	0.00	2,250.00 R	Aticus Law	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	06-Apr-2016 1604-02596 06-Apr-2016 1604-02597	0.00	2,000.00 R 1,500.00 R	Aticus Law Aticus Law	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Apr-2016 1604-02598	0.00	3,620.00 R	Aticus Law	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Apr-2016 1604-02599	0.00	1,000.00 R	Aticus Law	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development	Capital	Other Costs Other Costs	7 7	15-Apr-2016 1604-02600 28-Apr-2016 1604-02601	0.00	2,500.00 C 1,218.34 C	Atkins Limited Atkins Limited	No No
Leeds City Council	30/04/2016	City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7	28-Apr-2016 1604-02602	0.00	664.54 C	Atkins Limited Atkins Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-02603	0.00	22,733.78 R	Atkinson Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-02604	0.00	24,038.00 R	Atkinson Court	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People Under 65 P/Dis Highways	Third Party Payments Supplies and Services	Nursing Home Operational Materials	570 205	06-Apr-2016 1604-02605 15-Apr-2016 1604-02606	0.00	1,123.76 R 149.32 R	Atkinson Court Atkinsons Fencing Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-02607	0.00	2,708.33	Atkinsons Fencing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-02608	0.00	616.63	Atkinsons Fencing Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 1604-02609	0.00	878.40 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 1604-02610 21-Apr-2016 1604-02611	0.00	1,461.60 R 446.40 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 1604-02612	0.00	208.80 R	Attentive Care Experts Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Apr-2016 1604-02613	0.00	2,235.60 R	Attentive Care Experts Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	21-Apr-2016 1604-02614	0.00	18.00 R	Attentive Care Experts Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 1604-02615 21-Apr-2016 1604-02616	0.00	522.00 R 3,302.40 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 1604-02617	0.00	273.60 R	Attentive Care Experts Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 1604-02618	0.00	939.60 R	Attentive Care Experts Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 1604-02619 21-Apr-2016 1604-02620	0.00 0.00	1,670.40 R 2,923.20 R	Attentive Care Experts Limited Attentive Care Experts Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 1604-02621	0.00	237.60 R	Attentive Care Experts Limited Attentive Care Experts Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 1604-02622	0.00	536.40 R	Attentive Care Experts Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-02623	0.00	57.60 R	Attentive Care Experts Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	04-Apr-2016 1604-02624	0.00	550.00 R 350.00 R	Auditel Rental And Service Ltd Auditel Rental And Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-02625 29-Apr-2016 1604-02626	0.00	150.00 R	Audrey Williams	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-02627	0.00	3,532.56 R	Augustus Court	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Apr-2016 1604-02628	0.00	6.00 R	Auli Miles	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Income Third Party Payments	Admissions, Booking Fees & Ticket Sales SEN Placements	933 566	14-Apr-2016 1604-02629 07-Apr-2016 1604-02630	0.00 0.00	260.00 R 1,447.50 R	REDACTED PERSONAL DATA Autism Partnership Uk Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	07-Apr-2016 1604-02631	0.00	126.00 R	Autism Partnership Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	29-Apr-2016 1604-02632	0.00	1,763.25 R	Autism Partnership Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	29-Apr-2016 1604-02633	0.00	126.00 R	Autism Partnership Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	04-Apr-2016 1604-02634 29-Apr-2016 1604-02635	0.00	105.50 R 177.18 R	Autokontrol Limited Automotive Electrical (Mirfield)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-02636	0.00	492.66 R	Autoriolive Electrical (Millield) Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-02637	0.00	339.51 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-02638	0.00	95.00 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Apr-2016 1604-02639 06-Apr-2016 1604-02640	0.00 0.00	107.72 R 190.10 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-02641	0.00	235.08 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-02642	0.00	492.66 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-02643	0.00	114.25 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Apr-2016 1604-02644 06-Apr-2016 1604-02645	0.00 0.00	163.00 R 190.00 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-02646	0.00	432.38 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-02647	0.00	2.70 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	06-Apr-2016 1604-02648 08-Apr-2016 1604-02649	0.00	446.50 R 539.74 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-02650	0.00	163.50 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-02651	0.00	94.46 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-02652	0.00	41.68 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-02653 13-Apr-2016 1604-02654	0.00 0.00	95.00 R 9.94 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-02655	0.00	35.48 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-02656	0.00	28.96 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	13-Apr-2016 1604-02657 13-Apr-2016 1604-02658	0.00	35.16 R 417.23 R	Autotec & David Peel Auto Autotec & David Peel Auto	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	265	15-Apr-2016 1604-02659	0.00	154.50 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-02660	0.00	296.50 R	Autotec & David Peel Auto	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-02661	0.00	64.96 R	Autotec & David Peel Auto	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1604-02662 22-Apr-2016 1604-02663	0.00 0.00	93.80 R 330.50 R	Av Irrigation Ltd Av Irrigation Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-02664	0.00	116.20 R	Av Irrigation Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-02665	0.00	1,393.60 R	Av Irrigation Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	04-Mar-2016 1604-02666	0.00	118.99	Av Partmaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Adult Social Care Libraries, Arts & Heritage	Capital Supplies and Services	Furniture And Equipment Other Hired And Contracted Services	5 265	08-Apr-2016 1604-02667 21-Apr-2016 1604-02668	0.00 0.00	120.00 C 122.50 R	Av2000 Ltd Avalon Promotions Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-02669	0.00	180.49 R	Avcas Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-02670	0.00	242.00 R	Avcas Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016 1604-02671	0.00	4,642.20 R	Avens Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Strategy And Improvement	Third Party Payments Supplies and Services	Residential Care Dementia Schools Examination Entry Fees	571 269	06-Apr-2016 1604-02672 16-Mar-2016 1604-02673	0.00 0.00	1,300.64 R 7.89	REDACTED PERSONAL DATA Aviator Airport Services	No Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-02674	0.00	3,276.92 R	Avon Lodge	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-02675	0.00	45.00 R	Award Banners & Signs	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-02676	0.00	90.00 R	Award Banners & Signs	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-02677 06-Apr-2016 1604-02678	0.00	48.00 R 130.00 R	Award Banners & Signs Award Banners & Signs	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1604-02679	0.00	216.00 R	Award Banners & Signs Award Banners & Signs	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-02680	0.00	20.00 R	Award Banners & Signs	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Apr-2016 1604-02681	0.00	143.75 R	Award Banners & Signs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1604-02682 20-Apr-2016 1604-02683	0.00 0.00	430.75 R 48.00 R	Award Banners & Signs Award Banners & Signs	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-02684	0.00	844.75 R	Award Banners & Signs	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-Apr-2016 1604-02685	0.00	24.00 R	Award Banners & Signs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-02686 29-Apr-2016 1604-02687	0.00 0.00	63.75 R 130.00 R	Award Banners & Signs Award Banners & Signs	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Mar-2016 1604-02688	0.00	447.99	Awards Centre V/t	Yes
•		*		**							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nnt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	22-Mar-2016 1604-02689	0.00	44.21	Awards Centre V/t	Yes
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Maintenance Of Buildings	101	05-Apr-2016 1604-02690	0.00	200.00 R	Awesome Merchandise Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-02691	0.00	200.00 R	Awesome Merchandise Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-02692	0.00	116.67 R	Awesome Merchandise Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Asset Management Services	Supplies and Services Premises	Publication And Promotion Rents	267 141	21-Mar-2016 1604-02693 14-Apr-2016 1604-02694	0.00	404.99 ,368.72 R	Awesomemerchandise Aws Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	14-Apr-2016 1604-02695		,289.00 R	Axis Printing Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	07-Apr-2016 1604-02696	0.00	900.00 R	Axo Leisure Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-02697	0.00 16	5,713.08 R	Ayersome Terrace	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Apr-2016 1604-02698	0.00	,500.00 R	B & C Car Parts Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-02699		3,800.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-02700		,776.06 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	01-Apr-2016 1604-02701		2,890.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	01-Apr-2016 1604-02702 01-Apr-2016 1604-02703		8,800.00 C 8,800.00 C	B & K Passmore	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-02704		2,890.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-02705		,500.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-02706		3,800.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-02707		3,850.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-02708		2,890.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-02709		8,800.00 C	B & K Passmore	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	04-Apr-2016 1604-02710 04-Apr-2016 1604-02711		2,890.00 C 5,957.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction	3	06-Apr-2016 1604-02711		8,800.00 C	B & K Passmore	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-02713		2,000.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-02714		3,200.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-02715	0.00	2,824.20 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-02716		2,000.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-02717		2,890.00 C	B & K Passmore	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health Environmental Health	Capital	Construction	3	06-Apr-2016 1604-02718		8,800.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	06-Apr-2016 1604-02719 06-Apr-2016 1604-02720		6,650.00 C	B & K Passmore B & K Passmore	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-02721	0.00	53.27 R	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-02721		3,480.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Apr-2016 1604-02723		,160.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Apr-2016 1604-02724		3,320.00 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Apr-2016 1604-02725		3,948.54 C	B & K Passmore	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-02726		3,783.49	B & K Passmore Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-02727		3,703.80	B & K Passmore Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-02728 29-Feb-2016 1604-02729		2,761.56 2.418.19	B & K Passmore Ltd B & K Passmore Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Feb-2016 1604-02729		3,015.83	B & K Passmore Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-02731		2,606.22	B & K Passmore Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-02732		,334.64	B & K Passmore Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-02733	0.00	,190.34	B & K Passmore Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Apr-2016 1604-02734	0.00	116.58 R	B & M Retail Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Apr-2016 1604-02735	0.00	33.33 R	B & M Retail Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104	28-Apr-2016 1604-02736	0.00	16.66 R	B & M Retail Ltd B & M Retail I td	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord City Development	Recreation	Supplies and Services	General Maintenance Operational Furniture And Equipment	104 203	28-Apr-2016 1604-02737 17-Mar-2016 1604-02738	0.00	100.00 R 62.80	B & Ts Builders	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	25-Mar-2016 1604-02739	0.00	57.67	B And Q 1096	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Mar-2016 1604-02740	0.00	109.29	B And Q 1096	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-02741	0.00	111.70	B And Q 1096	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1604-02742	0.00	30.33	B And Q 1210	Yes
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-02743	0.00	37.08	B And Q 1237	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-02744	0.00	81.68	B And Q 1237	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	18-Mar-2016 1604-02745 05-Mar-2016 1604-02746	0.00 0.00	6.69 26.52	B And Q 1237 B And Q 1240	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Apr-2016 1604-02747	0.00	330.00 C	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-02747	0.00	184.00 R	B Herovi	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-02749	0.00	253.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-02750	0.00	148.00 R	B Lewis	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-02751		,067.04 R	B M Jackson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-02752	0.00	756.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	22-Apr-2016 1604-02753 15-Apr-2016 1604-02754	0.00 0.00	592.80 R I,950.00 R	REDACTED PERSONAL DATA B&C Beal Consultancy Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	10-Mar-2016 1604-02755	0.00	46.63	B&m Retail	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safequarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Mar-2016 1604-02756	0.00	214.90	B&m Retail Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	17-Mar-2016 1604-02757	0.00	103.21	B&m Retail Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Mar-2016 1604-02758	0.00	22.45	B&m Retail Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Mar-2016 1604-02759	0.00	89.99	B&m Retail Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-02760	0.00	29.22	B&m Retail Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	30-Mar-2016 1604-02761	0.00	6.65	B&m Retail Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	17-Mar-2016 1604-02762	0.00	44.17	B&q Direct	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14-Apr-2016 1604-02763 14-Apr-2016 1604-02764		,600.00 R ,200.00 R	B11 Education Ltd B11 Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-02765		,500.00 R	B11 Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	21-Apr-2016 1604-02766	0.00	790.00 R	B11 Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-02767		,100.00 R	B11 Education Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	22-Apr-2016 1604-02768	0.00	480.00 R	Babcock 4s Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-02769	0.00	2.00 R	Baby Steps	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	28-Apr-2016 1604-02770	0.00	4.00 R	Baby Steps	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-02771	0.00	6.75 R	Baby Steps	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Public Transport Expenses Private Hire	310 360	28-Apr-2016 1604-02772 28-Apr-2016 1604-02773	0.00 0.00	45.25 R 6.00 R	Baby Steps Baby Steps	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-02774	0.00	320.00 R	Back Lane Stables	No
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Training & Development	70	08-Apr-2016 1604-02775	0.00	80.00 R	Bacpr Education Consortium	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-02776	0.00	52.00 R	Bahar Afg Womens Association	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-02777	0.00	730.00 R	Bahson Colour Print Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-02778	0.00	298.00 R	Bahson Colour Print Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	07-Apr-2016 1604-02779	0.00	355.00 R	Baildon Motors Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Supplies and Services	External Hire -Occasional Art Galleries Total Stores	304 003	19-Apr-2016 1604-02780 29-Apr-2016 1604-02781	0.00 0.00	310.00 R -53.20 R	Baildon Motors Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	29-Apr-2016 1604-02781 29-Apr-2016 1604-02782	0.00	-53.20 R 43.10 R	Baker & Taylor (Uk) Ltd Baker & Taylor (Uk) Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores Art Galleries Total Stores	003	29-Apr-2016 1604-02783	0.00	135.42 R	Baker & Taylor (Uk) Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Apr-2016 1604-02784		,413.85 R	Baker & Taylor (Uk) Ltd	No
•		*	· ·	**							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02785	0.00	204.53		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-02786 6 1604-02787	0.00	3,378.82		Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205		6 1604-02788	0.00	76.50		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02789	0.00	331.50		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	15-Mar-2010	6 1604-02790	0.00	303.2	1	Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02791	0.00	40.70		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02792	0.00	4,677.30		Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-02793 6 1604-02794	0.00 0.00	14.87 2,848.35		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02795	0.00	73.16		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02796	0.00	1,204.72		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02797	0.00	163.90		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02798	0.00	55.57		Ball Colegrave Gbp	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-02799 6 1604-02800	0.00	197.57 217.14		Ball Colegrave Gbp Ball Colegrave Gbp	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02801	0.00	83.37		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		6 1604-02802	0.00	600.77		Ball Colegrave Gbp	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1604-02803	0.00	348.99		Balmers Gm Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		6 1604-02804	0.00	580.00		Balmers Gm Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346		6 1604-02805 6 1604-02806	0.00	544.1° 3.06		Balmers Gm Ltd Balmers Gm Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346		6 1604-02807	0.00	17.08		Balmers Gm Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265		6 1604-02808	0.00	210.00		Bangladesh Centre Leeds.	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	15-Mar-2010	6 1604-02809	0.00			Banner Plant Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		6 1604-02810	0.00	50.40		Banner Plant Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315		6 1604-02811 6 1604-02812	0.00	62.40 21.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport	Plant Hire - By Directorate	305		6 1604-02813	0.00	12.60		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02814	0.00	12.60		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02815	0.00	12.60		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02816	0.00	50.40		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02817	0.00	46.20		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1604-02818 6 1604-02819	0.00	46.20 46.20		Banner Plant Ltd Banner Plant I td	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02820	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02821	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02822	0.00	46.20	R	Banner Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02823	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02824	0.00	46.20		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1604-02825 6 1604-02826	0.00 0.00	46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02827	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02828	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016	6 1604-02829	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02830	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02831 6 1604-02832	0.00	46.20		Banner Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305		6 1604-02832 6 1604-02833	0.00	46.20 46.20		Banner Plant Ltd Banner Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305		6 1604-02834	0.00	46.20		Banner Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016	6 1604-02835	0.00	37.80		Banner Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315		6 1604-02836	0.00	37.65		Banner Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203		6 1604-02837	0.00	1,060.00		Banner Plant Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509		6 1604-02838 6 1604-02839	0.00	3,607.47 5,411.36		Banya Family Placement Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Independent Fostering Agencies Other Hired And Contracted Services	265		6 1604-02840	0.00	119.25		Banya Family Placement Agency Ltd Barbara Szabacsi	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230		6 1604-02841	0.00	4,134.78		Barca - Leeds	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	05-Apr-2016	6 1604-02842	0.00	5,937.32		Barca - Leeds	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265		6 1604-02843	0.00	8,689.72		Barca - Leeds	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1604-02844	0.00	41,574.00		Barca - Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Strategic Landlord	Communities Housing Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265		6 1604-02845 6 1604-02846	0.00	5,690.00 8,452.83		Barca - Leeds Barca - Leeds	No No
Leeds City Council	30/04/2016	Strategic Earlaiord Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227		6 1604-02847	0.00	818.00		Bardsey Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210		6 1604-02848	0.00	32,250.00		Bardsey Parish Council	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		6 1604-02849	0.00	705.10		Barnardo Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Non-Recurring Grants	227		6 1604-02850	0.00	3,750.00		Barnardo Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		6 1604-02851 6 1604-02852	0.00	41,803.50 4.173.75		Barnardo Services Ltd Barnardo Services Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1604-02853	0.00	40,368.25		Barnardo Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1604-02854	0.00	3,107.02		Barnardo Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1604-02855	0.00	3,712.25		Barnardo Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		6 1604-02856	0.00	929.45		Barnardos	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505		6 1604-02857 6 1604-02858	0.00	4,139.50 46,250.00		Barnardos	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1604-02859	0.00	22,040.00		Barnardos Barnardos	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016	6 1604-02860	0.00	4.134.78		Barnardos	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1604-02861	0.00	3,303.67	7 R	Barnardos	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509		6 1604-02862	0.00	126.90		Barnardos	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		6 1604-02863	0.00	1,250.00		Barnsley Metropolitan Borough Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Memberships	226		6 1604-02864	0.00	3,000.00		Barnsley Metropolitan Borough Council	No Voc
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Strategic Housing Support	Supplies and Services Supplies and Services	Admission Charges To Schools Other Hired And Contracted Services	283 265		6 1604-02865 5 1604-02866	0.00	61.60 400.00		Barnsley Premier L Barry Gough	Yes No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1604-02867	0.00	1,040.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016	6 1604-02868	0.00	900.00	R	Bartec Auto Id Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Land	1	01-Apr-2016	1604-02869	0.00	34,082.00) C	Bartles Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016	6 1604-02870	0.00	3,792.00		Bartram Associates Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Strategic Accounts	Public Health Strategic	Third Party Payments Supplies and Services	Public Health Commissioned Services Non-Recurring Grants	526 227		6 1604-02871 6 1604-02872	0.00	402.00 1,629.00		Barts Health Nhs Trust Barwick In Elmet & Scholes Parish	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210		6 1604-02872 6 1604-02873	0.00			Barwick In Elmet & Scholes Parish Barwick In Elmet & Scholes Parish	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1604-02874	0.00	99.00		Barwick In Elmet Village Hall	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Memberships	226	29-Apr-2016	6 1604-02875	0.00	100.00		Basis (Registration) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Training & Development	70	06-Apr-2016	6 1604-02876	0.00	150.00		Basis Yorkshire Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		6 1604-02877	0.00	130.00		Basis Yorkshire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Voluntary Sector	526 505		6 1604-02878 6 1604-02879	0.00			Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services	505 526		6 1604-02879	0.00			Basis Yorkshire Ltd Basis Yorkshire Ltd	No No
				,			p. 2010		0.00	_,000.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable	Amount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-02881	0.00		Basis Yorkshire Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-02882	0.00	1,104.83 R	Bata	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Advertising	205 211	19-Apr-2016 1604-02883 08-Apr-2016 1604-02884	0.00		Batleys Ltd Bauer Radio Ltd	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	18-Apr-2016 1604-02885	0.00		Bauer Radio Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	18-Apr-2016 1604-02886	0.00		Bauer Radio Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Environmental Health Strategy And Improvement	Capital Supplies and Services	Construction Bought In Professional Services	3 277	01-Apr-2016 1604-02887 25-Mar-2016 1604-02888	0.00		Bbs Building Services Bc Basecamp 2459162	No Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-02889	0.00		Bcu Bcu	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Apr-2016 1604-02890	0.00		Bdc Magnetics	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	External Audit Fees	261	01-Apr-2016 1604-02891	0.00		Bdo Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-02892 22-Apr-2016 1604-02893	0.00		Beanstalk Nursery Beanstalk Nursery	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-02894	0.00	225.00 R	Beau Business Media Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-02895	0.00		Becky Mayo	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Rents (non supported)	529 552	01-Apr-2016 1604-02896 01-Apr-2016 1604-02897	0.00		Bedspace Resource Ltd Bedspace Resource Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-02898	0.00	1,200.00 R	Bedspace Resource Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Apr-2016 1604-02899	0.00		Bedspace Resource Ltd Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Semi-Supported Independent Living	552 529	11-Apr-2016 1604-02900 15-Apr-2016 1604-02901	0.00		Bedspace Resource Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	15-Apr-2016 1604-02902	0.00		Bedspace Resource Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	22-Apr-2016 1604-02903	0.00		Bedspace Resource Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Semi-Supported Independent Living Residential Care Dementia	529 571	22-Apr-2016 1604-02904 06-Apr-2016 1604-02905	0.00		Bedspace Resource Ltd Beech Hall	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-02906	0.00		Beech Hall	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-02907	0.00		Beech Hill Car Park	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Independent Fostering Agencies Residential Care Dementia	509 571	22-Apr-2016 1604-02908 06-Apr-2016 1604-02909	0.00		Beechkeys Limited Beechmount	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-02910	0.00		Beechtree Headingley Kindergarten	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-02911	0.00		Beechwood Veterinary Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Communities Waste Management	Supplies and Services Supplies and Services	Well Being Small Grants Projects Publication And Promotion	228 267	20-Apr-2016 1604-02912 14-Apr-2016 1604-02913	0.00		Beeston Community Forum Beeston Festival	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-02914	0.00		Belgrave Court Residential Care Home	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-02915	0.00		Belinda O'Hare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Housing Leeds Service Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Residential	7 580	22-Apr-2016 1604-02916 06-Apr-2016 1604-02917	0.00		Bell Group Uk Bell House Care Home Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-02918	0.00		Belle Isle Elderly Winter Aid	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	01-Mar-2016 1604-02919	0.00		Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Grants	635 635	01-Mar-2016 1604-02920 17-Mar-2016 1604-02921	0.00		Bells Domestic Appliance Bells Domestic Appliance	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Mar-2016 1604-02922	0.00		Bells Domestic Appliance	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-02923	0.00		Bells Domestic Appliance	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203	30-Mar-2016 1604-02924 01-Apr-2016 1604-02925	0.00		Bells Domestic Appliance Bells Domestics Ltd	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-02926	0.00		Bells Domestics Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-02927	0.00		Bells Domestics Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	19-Apr-2016 1604-02928 29-Apr-2016 1604-02929	0.00		Ben Hall Ben Hall	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	01-Apr-2016 1604-02930	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	07-Apr-2016 1604-02931	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	14-Apr-2016 1604-02932 21-Apr-2016 1604-02933	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257	28-Apr-2016 1604-02934	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-02935	0.00		Benchmark Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	06-Apr-2016 1604-02936 06-Apr-2016 1604-02937	0.00		Benedict Nursing Home Benedict Nursing Home	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-02938	0.00		Bennett & Fountain	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	05-Apr-2016 1604-02939	0.00		Bensons Funeral Directors	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Apr-2016 1604-02940 06-Apr-2016 1604-02941	0.00		Berkley Court Berkley Court	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-02942	0.00		Berkley Court	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Apr-2016 1604-02943	0.00		Bermar Building Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Apr-2016 1604-02944 14-Apr-2016 1604-02945	0.00		Berrymans Lace Mawer Berrymans Lace Mawer	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	22-Apr-2016 1604-02946	0.00		Berrymans Lace Mawer	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	22-Apr-2016 1604-02947	0.00		Berrymans Lace Mawer	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Strategic Landlord	Jcs For People With Learning Disabilitie Property and Contracts	Third Party Payments Premises	Residential Gas	580 123	07-Apr-2016 1604-02948 15-Apr-2016 1604-02949	0.00		REDACTED PERSONAL DATA Bes Commercial Electricity Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	15-Apr-2016 1604-02950	0.00		Bes Commercial Electricity Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts Other Generic Services	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016 1604-02951	0.00		Bes Commercial Electricity Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Learning Skills & Universal	Premises Third Party Payments	Gas Services Rendered By Other Organisations	123 511	15-Apr-2016 1604-02952 20-Apr-2016 1604-02953	0.00		Bes Commercial Electricity Ltd Best Family Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-02954	0.00		Best Family Childcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Day Centre	564	18-Apr-2016 1604-02955	0.00		Better Action For Families	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis	Third Party Payments Transport	Day Centre Miscellaneous Transport Expenses	564 324	18-Apr-2016 1604-02956 22-Apr-2016 1604-02957	0.00		Better Action For Families Better Action For Families	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Transport	Miscellaneous Transport Expenses	324	25-Apr-2016 1604-02958	0.00		Better Action For Families	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-02959	0.00		Better Bounce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	04-Apr-2016 1604-02960 04-Apr-2016 1604-02961	0.00		Better Leeds Communities Better Leeds Communities	No No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Premises	Hire of meeting rooms	143	13-Apr-2016 1604-02962	0.00	50.00 R	Better Leeds Communities	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Income	Building Regulation Fees	929	14-Apr-2016 1604-02963	0.00	20.00 R	Bevan Brittan	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	21-Apr-2016 1604-02964 22-Apr-2016 1604-02965	0.00		Beverages Direct Ltd Beverages Direct Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-02966	0.00		Beverly Cottrell	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-02967	0.00		Bewleys Coffee Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Apr-2016 1604-02968 25-Apr-2016 1604-02969	0.00		Beyourselfyoga Beyourselfyoga	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	01-Apr-2016 1604-02970	0.00	495.89 R	Bgc European Holdings Lp	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	13-Apr-2016 1604-02971	0.00		Bgc European Holdings Lp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Computer Software & Equipment Services Rendered By Voluntary Sector	214 505	06-Apr-2016 1604-02972 15-Apr-2016 1604-02973	0.00		Bibliotheca Ltd Bid Services	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Apr-2016 1604-02974	0.00		Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Apr-2016 1604-02975	0.00		Biffa Waste Services Ltd Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	01-Apr-2016 1604-02976	0.00	5,613.85 R	oma waste services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable AI	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Apr-2016 1604-02977	0.00	29,218.91 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	01-Apr-2016 1604-02978	0.00	368.07 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Apr-2016 1604-02979	0.00	1,237.56 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Waste Disposal Charges	234 236	20-Apr-2016 1604-02980 20-Apr-2016 1604-02981	0.00 0.00	5,941.80 R 5,827.02 R	Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	20-Apr-2016 1604-02982	0.00	514.83 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	20-Apr-2016 1604-02983	0.00	30,438.07 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Apr-2016 1604-02984	0.00	1,635.44 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Apr-2016 1604-02985	0.00	9,553.05 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236 237	20-Apr-2016 1604-02986	0.00 0.00	4,956.46 R 680.32 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237	20-Apr-2016 1604-02987 20-Apr-2016 1604-02988	0.00	25.848.76 R	Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Apr-2016 1604-02989	0.00	819.54 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	22-Apr-2016 1604-02990	0.00	6,963.75 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Apr-2016 1604-02991	0.00	7,941.36 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	22-Apr-2016 1604-02992	0.00	545.72 R	Biffa Waste Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	22-Apr-2016 1604-02993 22-Apr-2016 1604-02994	0.00 0.00	23,723.00 R 340.90 R	Biffa Waste Services Ltd Biffa Waste Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	22-Apr-2016 1604-02995	0.00	20,829.75 R	Biffa Waste Services Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-02996	0.00	30.00	Big Sheep Little Cow F	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	07-Apr-2016 1604-02997	0.00	1,150.00 R	Bilal Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	07-Apr-2016 1604-02998	0.00	1,550.00 R	Bilal Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Premises Premises	Civic Buildings Recharges Civic Buildings Recharges	165 165	14-Apr-2016 1604-02999 14-Apr-2016 1604-03000	0.00	125.00 R 125.00 R	Bill Dyson Skip Hire & Waste Bill Dyson Skip Hire & Waste	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Premises	Civic Buildings Recharges	165	14-Apr-2016 1604-03001	0.00	125.00 R	Bill Dyson Skip Hire & Waste	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-03002	0.00	285.00 R	Bill Dyson Skip Hire & Waste	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07-Apr-2016 1604-03003	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Apr-2016 1604-03004	0.00	185.15 R	Binson Bearings	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Apr-2016 1604-03005	0.00	3,342.80 R	Binson Bearings	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Printing Operational Furniture And Equipment	215 203	01-Apr-2016 1604-03006 29-Apr-2016 1604-03007	0.00 0.00	540.00 R 540.00 R	Biostore Limited Biostore Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03008	0.00	92.14 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03009	0.00	86.93 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03010	0.00	68.53 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03011	0.00	144.67 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Apr-2016 1604-03012 04-Apr-2016 1604-03013	0.00 0.00	71.90 R 85.28 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03014	0.00	43.36 R	Birch Distribution	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03015	0.00	12.18 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03016	0.00	78.97 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Apr-2016 1604-03017	0.00	879.48 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Apr-2016 1604-03018	0.00	648.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	05-Apr-2016 1604-03019 05-Apr-2016 1604-03020	0.00	63.45 R 4.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03021	0.00	61.60 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03022	0.00	43.97 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03023	0.00	22.02 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03024	0.00	121.48 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-Apr-2016 1604-03025 05-Apr-2016 1604-03026	0.00 0.00	76.37 R 52.48 R	Birch Distribution Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	05-Apr-2016 1604-03027	0.00	52.46 R 50.65 R	Birch Distribution	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Apr-2016 1604-03027	0.00	410.88 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03029	0.00	84.68 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03030	0.00	20.62 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03031	0.00	8.16 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-03032	0.00	87.95 R 44.82 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03033 06-Apr-2016 1604-03034	0.00 0.00	87.95 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03035	0.00	20.91 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03036	0.00	30.92 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03037	0.00	55.52 R	Birch Distribution	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03038	0.00	760.00 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-03039 11-Apr-2016 1604-03040	0.00 0.00	116.44 R 44.03 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-03041	0.00	99.52 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-03042	0.00	51.92 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-03043	0.00	87.95 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-03044	0.00	956.00 R	Birch Distribution	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-03045	0.00	117.43 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-03046 11-Apr-2016 1604-03047	0.00 0.00	51.54 R 26.11 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03048	0.00	26.05 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03049	0.00	65.70 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03050	0.00	28.90 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03051	0.00	341.50 R	Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-03052 13-Apr-2016 1604-03053	0.00 0.00	41.17 R 235.32 R	Birch Distribution Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03054	0.00	235.32 R 193.41 R	Birch Distribution	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03055	0.00	375.62 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03056	0.00	69.42 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03057	0.00	1,087.80 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03058	0.00	83.85 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-03059	0.00	20.49 R	Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03060 15-Apr-2016 1604-03061	0.00	19.42 R 75.37 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-03062	0.00	68.77 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21-Apr-2016 1604-03063	0.00	410.88 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	21-Apr-2016 1604-03064	0.00	346.79 R	Birch Distribution	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1604-03065	0.00	77.51 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Apr-2016 1604-03066	0.00	66.22 R 66.80 R	Birch Distribution Birch Distribution	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Apr-2016 1604-03067 21-Apr-2016 1604-03068	0.00 0.00	66.80 R 177.61 R	Birch Distribution Birch Distribution	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1604-03069	0.00	44.04 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1604-03070	0.00	19.08 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1604-03071	0.00	22.21 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-03072	0.00	234.60 R	Birch Distribution	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-03073	0.00	87.80 R	Birch Distribution	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	25-Apr-2016 1604-03074	0.00	87.80 R	Birch Distribution Birch Distribution	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Section 17	205 551	29-Apr-2016 1604-03075 06-Apr-2016 1604-03076	0.00 0.00	5.37 R 118.85 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016 1604-03077	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-03078	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Customer Access	Third Party Payments Supplies and Services	Section 17 Bought In Professional Services	551 277	27-Apr-2016 1604-03079 13-Apr-2016 1604-03080	0.00 0.00	118.85 R 158.10 R	REDACTED PERSONAL DATA Birmingham City Council	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought in Professional Services	277	14-Apr-2016 1604-03081	0.00	92.50 R	Birmingham City Council	No
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-03082	0.00	35.00	Births,deaths & Marria	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-03083	0.00	450.00 R	Biserka Stringer Horne	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Public Health	Leeds Community Equip Store Pooled Budgt Public Health	Supplies and Services Third Party Payments	Other Equipment Public Health Commissioned Services	203 526	14-Apr-2016 1604-03084 22-Apr-2016 1604-03085	0.00 0.00	2,434.15 R 7,500.00 R	Bitteswell Employment Alliance Ltd Black Health Initiative	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03086	0.00	61.00	Blackburns Metals	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-03087	0.00	-15.50 R	Blackburns Metals Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-03088	0.00	-9.15 R 1,072.50 R	Blackburns Metals Limited Blackburns Metals Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01-Apr-2016 1604-03089 05-Apr-2016 1604-03090	0.00 0.00	961.00 R	Blackburns Metals Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03091	0.00	1,500.60 R	Blackburns Metals Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-03092	0.00	106.00 R	Blackburns Metals Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Public Health	Business Support Centre Public Health	Supplies and Services Third Party Payments	Operational Materials Public Health Commissioned Services	205 526	29-Apr-2016 1604-03093 20-Apr-2016 1604-03094	0.00 0.00	2,195.60 R 167.02 R	Blackburns Metals Limited Blackpool Teaching Hospitals Nhs	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Apr-2016 1604-03095	0.00	3,752.26 R	Blacks Solicitors	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	12-Apr-2016 1604-03096	0.00	9,775.00 R	Blacks Solicitors	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 231	06-Apr-2016 1604-03097	0.00	1,153.48 R	Blake Uk Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Feb-2016 1604-03098 29-Feb-2016 1604-03099	0.00 0.00	133.66 77.20	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03100	0.00	4.37	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03101	0.00	100.03	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03102	0.00	-14.09 236.44	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Feb-2016 1604-03103 29-Feb-2016 1604-03104	0.00 0.00	236.44 28.56	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03105	0.00	851.50	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03106	0.00	39.25	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03107	0.00	36.63	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Feb-2016 1604-03108 29-Feb-2016 1604-03109	0.00 0.00	105.01 46.06	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03110	0.00	1,018.30	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03111	0.00	-33.20	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-03112	0.00	37,229.50	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-03113 02-Mar-2016 1604-03114	0.00 0.00	55.16 -194.76	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03115	0.00	77.30	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03116	0.00	95.07	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03117	0.00	30.26	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-03118 02-Mar-2016 1604-03119	0.00 0.00	72.38 81.40	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03119	0.00	30.09	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03121	0.00	45.71	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03122	0.00	-23.88	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-03123 02-Mar-2016 1604-03124	0.00 0.00	23.35 88.54	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03125	0.00	17.77	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03126	0.00	71.94	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03127	0.00	134.63	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-03128 02-Mar-2016 1604-03129	0.00 0.00	88.00 46.05	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03129	0.00	36.42	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03131	0.00	109.85	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03132	0.00	15.01	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-03133 02-Mar-2016 1604-03134	0.00 0.00	58.74 -1.08	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03135	0.00	-7.34	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03136	0.00	-2.78	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03137	0.00	116.95	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	02-Mar-2016 1604-03138 02-Mar-2016 1604-03139	0.00 0.00	-851.50 91.68	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03140	0.00	69.19	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03141	0.00	30,038.48	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03142	0.00	86.86 83.46	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Mar-2016 1604-03143 07-Mar-2016 1604-03144	0.00 0.00	28,411.33	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-03145	0.00	179.92	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-03146	0.00	90.28	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231	07-Mar-2016 1604-03147 07-Mar-2016 1604-03148	0.00 0.00	36.00 37.38	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Mar-2016 1604-03149	0.00	196.32	Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-03150	0.00	63.92	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	09-Mar-2016 1604-03151	0.00	120.84	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	09-Mar-2016 1604-03152	0.00	17,989.08	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	09-Mar-2016 1604-03153 09-Mar-2016 1604-03154	0.00 0.00	99.46 132.83	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03155	0.00	-142.70	Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03156	0.00	6.65	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03157	0.00	51.51	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Mar-2016 1604-03158 14-Mar-2016 1604-03159	0.00 0.00	55.33 23,317.89	Blakemore Foodservice Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03159 14-Mar-2016 1604-03160	0.00	23,317.89 87.69	Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03161	0.00	109.52	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03162	0.00	102.80	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03163	0.00	147.81	Blakemore Foodservice	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-03164 16-Mar-2016 1604-03165	0.00 0.00	76.80 70.54	Blakemore Foodservice Blakemore Foodservice	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-03166	0.00	62.22	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-03167	0.00	37.53	Blakemore Foodservice	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-03168	0.00	16,372.63	Blakemore Foodservice	Yes

March 1945	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Man			Environment & Housing	Parks And Countryside	Supplies and Services							Blakemore Foodservice	
Manual M													
March Marc							231						
March 1965 1965													
March Colors Special Colors Special Colors													
March 1968 1969							231	21-Mar-2016 1604-03175		28.	.79		Yes
March Control March Marc													
Color Colo							231						Yes
Line Column Col													
Control Cont													Yes
Land Control													
Control Cont	Leeds City Council		Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink		23-Mar-2016 1604-03182				Blakemore Foodservice	
March Courts Court Cou													Yes
Lond Column													
Land College Processor P													
March Control Contro													
Manual Control 1960							231						Yes
Control Cont													
Lands Control Contro													
March Control Contro													
Linch 1962 Determined Humany Parks of Courses Find 2 bits 1961 19													
Description							231						Yes
Limbo Control Contro					Supplies and Services	Food & Drink						Blakemore Foodservice	Yes
Decode D													
Load Dischard Dischard Dischard Dischard Part And Countries Part And Countries													
Loop Control Control													
Section Sect													
Leady CD Doctord							265						No
John College John College John State				Safeguarding Targeted & Specialist									
John Company John													
Leach Ciry Count 3004/2016 College Services Solitor and Ferrica Solitor and Services Solitor and Servi													
Leach City Counted			Childrens Services		Supplies and Services	General Amenity For Clients/Residents		01-Apr-2016 1604-03208					No
Leads Circ Classed 330-00056 Contract A Companie Solution Contract Enthment & Equipment 14 20													No
Jesse City Courted													
Leach Egy Coursel South Course Control South Course Control South Course Co													Yes
Least City Courted 2004-0716 Chilwess Services Leaving Sillak Liverson Septime and eleavines Septime and eleavines													
Sealand Control Cont				Learning Skills & Universal									No
Leash City Counted 2004/2006 100 2012 100 100 2012 100 100 2012 100	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265			4,387.	.50 R		No
Leeds CDy Clumber 3004/2016 Aud Social Core Services for Color Propriet Foundation Social Core Services for Color Propriet Foundation Social Core Soci													
Look Dr. Counced 2004/2016 Author Excellent Services Services For Collect Frequent & Special Services Special Service				Jcs For People With Learning Disabilitie									No No
Least Corp Counced 2004/2016 Charles Services Services For Clare People: 6.6 And Color Services For Clare People: 6.6 And C													
Level CQ Countel							568	29-Apr-2016 1604-03220					No
Leed City Council S000-2016 Control S000			Childrens Services			Leaving Care Grants							Yes
Lees City Coursel				Highways			265						
Leefs City Courted 3004/2016 Environment & Potraing Sheetscene Environmental Services Permisses Clearing Manamerace & Tolerienes 177 C7 - 4y-2-2016 (1964-02222) 0.00 10.10.8 pt Perp Purisse Leasurg Solutions Limited No Leefs City Courted 3004/2016 Environment & Housing Parts and Countrylation Transport Permisses 348 66-4y-2-2016 (1664-02222) 0.00 151.87 pt Research Received No Leefs City Courted 3004/2016 Environment & Housing Parts and Countrylation Transport Permisses 348 66-4y-2-2016 (1664-02222) 0.00 151.87 pt Research Received Re													No
Leeds City Council 3004/2016 Environment a Floating Pents and Country into Transport Pents and Country into Transport Pents and Country into Transport Pents and Country into													
Leads City Coursel							127						No No
Leefs City Courcil 3014-2016 Environment 4 Housing Pints and Countryloide Transport Pints Sparse 346 08-Apr-2016 1004-02328 0.00 57-60 R Bob Wild Grass Machinery No Leefs City Courcil 3014-2018 Environment 4 Housing Pints and Countryloide Transport Pints Sparse 346 12-Apr-2016 1004-02331 0.00 50-43 R Bob Wild Grass Machinery No Leefs City Courcil 3014-2018 Environment 4 Housing Pints and Countryloide Transport Pints Sparse 346 15-Apr-2016 1004-02331 0.00 50-43 R Bob Wild Grass Machinery No Leefs City Courcil 3014-2018 Environment 4 Housing Pints and Countryloide Transport Pints Sparse 346 15-Apr-2016 1004-02331 0.00 50-43 R Bob Wild Grass Machinery No Leefs City Courcil 3014-2018 Environment 4 Housing Pints and Countryloide Environment 4 Housing Pints													
Leeds City/Council S004/2015 Environment & Housing Paris and Countryside Transport Plant Spares 346 12-Apr-2016 1904-03231 0.00 50.4 R Bod Will Glass Machinery No No 12-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No No 12-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476			Environment & Housing				346						No
Leeds City/Council S004/2015 Environment & Housing Paris and Countryside Transport Plant Spares 346 12-Apr-2016 1904-03231 0.00 50.4 R Bod Will Glass Machinery No No 12-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No No 12-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476 0 R Bod Will Glass Machinery No 14-Apr-2016 1904-03232 0.00 1476													No
Leeds City Council 3004/2016 Environment & Housing Parks and Countrylade Supplies and Services Operational Furniture And Equipment 203 15-Apr-2016 1604-103232 0.00 476.00 R Bob Wild Grass Machinery No													No
Leads City Council 3004/2016 Environment & Housing Paris and Countrylaide Supplea and Services Operational Furniture And Equipment 203 15-Apr-2016 1604-02323 0.00 476.00 R Bob Wild Grass Machinery No													No No
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 15-Apr-2016 (1964-03234 0.00 476.00 R													
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Transport Parks and Services Parks and Countryside Transport Parks and Countryside Supplies and Services Operational Materials 205 64-Apr-2016 1604-03224 0.00 15.85 R Bot United Transport Parks and Countryside Supplies and Services Operational Materials 205 64-Apr-2016 1604-03240 0.00 15.85 R Bot United Transport Parks and Countryside Supplies and Services Operational Materials 205 14-Apr-2016 1604-03240 0.00 15.05 R Bot United Transport Parks and Countryside Supplies and Services Operational Materials 205 14-Apr-2016 1604-03240 0.00 15.05 R Bot United Transport Parks and Countryside Supplies and Services Operational Materials 205 14-Apr-2016 1604-03240 0.00 15.05 R Bot United No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 14-Apr-2016 1604-03240 0.00 128.08 R Bot United No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 205 14-Apr-2016 1604-03246 0.00 128.08 R Bot United No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 14-Apr-2016 1604-03246 0.00 128.08 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services													No
Leads City Council 3004/2016 Environment & Housing Parks and Countryaide Transport Plant Spares 346 27.4p-2016 1604-03233 0.00 34.56 R Bob Wild Grass Machinery No Leads City Council 3004/2016 Environment & Housing Parks and Countryaide Transport Plant Spares 346 27.4p-2016 1604-03233 0.00 168.31 R Bob Wild Grass Machinery No Leads City Council 3004/2016 Environment & Housing Parks and Countryaide Supplies and Services Operational Materials 215 0.44p-2016 1604-03233 0.00 168.31 R Bob Wild Grass Machinery No Leads City Council 3004/2016 Environment & Housing Parks and Countryaide Supplies and Services Operational Materials 215 0.44p-2016 1604-03234 0.00 15.00 R Bob Limited No Leads City Council 3004/2016 City Development Environment & Housing Parks and Countryaide Supplies and Services Operational Materials 215 0.44p-2016 1604-03244 0.00 15.00 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19.4p-2016 1604-03244 0.00 64.48 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19.4p-2016 1604-03244 0.00 64.48 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19.4p-2016 1604-03245 0.00 64.48 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19.4p-2016 1604-03245 0.00 19.20 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19.4p-2016 1604-03245 0.00 19.20 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19.4p-2016 1604-03254 0.00 19.20	Leeds City Council			Parks and Countryside	Supplies and Services		203						No
Leads City Council 3004/2016 Environment & Housing Parks and Countryside Transport Plant Spares 346 27-Apr-2016 1004-00238 0.00 345.64 R Bob Wild Grass Machinery No Leads City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 255 04-Apr-2016 1004-00224 0.00 13.95 R Bob Limited No Leads City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 255 04-Apr-2016 1004-00224 0.00 13.95 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 255 04-Apr-2016 1004-00224 0.00 13.95 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1004-00224 0.00 129.98 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1004-00224 0.00 129.98 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1004-00224 0.00 64.49 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1004-00224 0.00 64.49 R Bob Limited No Leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1004-00224 0.00 192.00 R Bob Limited No Leads City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1004-00224 0.00 192.00 R Bob Limited No Leads City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 205 19-Apr-2016 1004-0													No
Leads City Cournel 3004/2016 Environment & Housing Parks and Countryside Supples and Services Operational Materials 205 0.4-p./2016 (1604-032340 0.00 18.83 R Bob Wild Grass Machinery No Leads City Cournel 3004/2016 Environment & Housing Parks and Countryside Supples and Services Operational Materials 205 0.4-p./2016 (1604-03241 0.00 13.95 R Bob Limited No No Leads City Cournel 3004/2016 City Development Elbarates, Arts A Heritage Supples and Services Operational Materials 205 14-4p./2016 (1604-03241 0.00 110.00 R Bob Limited No No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03242 0.00 120.88 R Bob Limited No No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03245 0.00 120.88 R Bob Limited No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03245 0.00 19.20 R Bob Limited No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03246 0.00 19.20 R Bob Limited No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03246 0.00 19.20 R Bob Limited No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03246 0.00 19.20 R Bob Limited No Leads City Cournel 3004/2016 City Development Libraries, Arts & Heritage Supples and Services Operational Materials 205 19-p./2016 (1604-03249 0.00 19.20 R Bob Limited No Leads City Cournel 3004/2016 City Development Recreation Supples and Services Operational Materials 205 19-p./2016 (1604-03249 0.00 21.05													
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 04-Apr-2016 1604-03241 0.00 13.95 R Bot Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03242 0.00 110.00 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03242 0.00 110.00 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03242 0.00 64.49 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03244 0.00 64.49 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03244 0.00 64.49 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03244 0.00 19.200 R Bot Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03248 0.00 19.200 R Bot Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03249 0.00 21.05 R Bot Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03251 0.00 174.35 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016													No No
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 14-Apr-2016 1604-03241 0.00 15.00 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03243 0.00 128.98 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03243 0.00 128.98 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03245 0.00 64.49 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03245 0.00 192.00 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03247 0.00 192.00 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03247 0.00 192.00 R Boc Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03247 0.00 192.00 R Boc Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03249 0.00 21.05 R Boc Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03254 0.00 21.05 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03254 0.00 21.05 R Boc Limited								04-Apr-2016 1604-03240					No
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03243 0.00 128.98 R Bot Limited No No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03245 0.00 64.49 R Bot Limited No No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03245 0.00 64.49 R Bot Limited No No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03247 0.00 192.00 R Bot Limited No No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03249 0.00 22.00 R Bot Limited No No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03249 0.00 21.05 R Bot Limited No No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03249 0.00 21.05 R Bot Limited No No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 174.35 R Bot Limited No No No No No No No N						Operational Materials			0.00	15.	.00 R	Boc Limited	No
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032344 0.00 64.49 R Boc Limited No No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032346 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032346 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032346 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032348 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032348 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032348 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032348 0.00 192.00 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032350 0.00 27.95 R Boc Limited No No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032350 0.00 27.95 R Boc Limited No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032350 0.00 174.35 R Boc Limited No Recreation Supplies and Services Operational Materials 205 19-ph; 2016 1604-032352 0.00 174.35 R Boc Limited No Recreation Supplies and Services Operational Furniture And Equipment 203 19-ph; 2016 1604-032352 0.00 16.50 R Boc Limited No Recreation Supplies and Services Operational Furniture And Equipment 203 19-ph; 2016 1604-032355 0.00 16.58 R Boc Limited No Recreation Supplies		30/04/2016		Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-03242		110.	.00 R		No
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03245 0.00 182 00 R Bot Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03247 0.00 182 00 R Bot Limited No No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03247 0.00 182 00 R Bot Limited No No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03248 0.00 182 00 R Bot Limited No No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03259 0.00 27 05 R Bot Limited No No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03251 0.00 174 35 R Bot Limited No No No No No No No N													
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03248 0.00 192.00 R Boc Limited No No No No No No No N													
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1804-03247 0.00 192.00 R Boc Limited No leads City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03248 0.00 27.05 R Boc Limited No leads City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 27.05 R Boc Limited No leads City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 15.00 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 15.00 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 22.99 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 16.58 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 16.58 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 16.58 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1804-03255 0.00 16.58 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supp													
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03248 0.00 192.00 R Boc Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Purniture And Equipment 203 19-Apr-2016 1604-03250 0.00 27.36 R Boc Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Purniture And Equipment 203 19-Apr-2016 1604-03250 0.00 27.36 R Boc Limited No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Purniture And Equipment 203 19-Apr-2016 1604-03252 0.00 15.00 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03252 0.00 174.35 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03253 0.00 22.99 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03254 0.00 167.58 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 34.27 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Su							205						
Leeds City Council 3004/2016 City Development Librates, Arts & Heritage Supplies and Services Operational Materials 205 19-Apr-2016 1604-03251 0.00 27.36 R Boc Limited No leads City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03252 0.00 15.00 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03252 0.00 15.00 R Boc Limited No leads City Council Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03254 0.00 16.75-84 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03254 0.00 16.75-84 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 58.43 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 20-Apr-2016 1604-03259 0.00 10.75 R Boc Limited No leads City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 20-Apr-2016 1604-0		30/04/2016	and an incident the second sec	Recreation	Supplies and Services	Operational Materials	205		0.00	192.	.00 R	Boc Limited	No
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03251 0.00 174.35 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03253 0.00 15.98 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 12.99 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 18.88 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 18.48 R Boc Limited													
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 19-Apr-2016 1604-03252 0.00 15.00 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03253 0.00 22.99 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03254 0.00 16.75 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 205 19-Apr-2016 1604-03255 0.00 94.52 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 56.43 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 54.47 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03259 0.00 10.75 R Boc Limited No Leeds City Council 3004/2016 City Development Learnies, Arts & Heritage Supplies and Services Operational Materials 205 20-Apr-2016 1604-03259 0.00 10.75 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03250 0.00 8.65 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And E							205						No
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03253 0.00 22.99 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 45.8 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 45.8 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 58.43 R Boc Limited No													
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-0325-4 0.00 167.54 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-0325-6 0.00 45.27 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-0325-6 0.00 45.27 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-0325-7 0.00 34.27 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Haterials 205 19-Apr-2016 1604-0325-7 0.00 34.27 R Boc Limited No							203						NO No
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03255 0.00 16.88 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 58.43 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 58.43 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Hunterial 203 19-Apr-2016 1604-03258 0.00 34.27 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Hunterial 205 19-Apr-2016 1604-03259 0.00 10.75 R Boc Limited No Leeds City Council 30/04/2016 City Development<													
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03256 0.00 94.52 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03257 0.00 34.27 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Humiture And Equipment 203 19-Apr-2016 1604-03257 0.00 34.27 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Humiture And Equipment 205 19-Apr-2016 1604-03259 0.00 34.27 R Boc Limited No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Humiture And Equipment 205 20-Apr-2016 1604-03260 0.0 94.5 R Boc Limited No	Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-03255	0.00	16.	.88 R	Boc Limited	No
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 19-Apr-2016 1604-03258 0.00 34.27 R Boc Limited No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 20-Apr-2016 1604-03259 0.00 19.8 Boc Limited No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 20-Apr-2016 1604-03250 0.00 98.4 S R Boc Limited No Leeds City Council 30/04/2016 City Development Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 20-Apr-2016 1604-03261 0.00 8.6 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03262 0.00 8.65 R Boc Limited No	Leeds City Council	30/04/2016	City Development		Supplies and Services	Operational Materials	205	19-Apr-2016 1604-03256	0.00	94.			No
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Materials 205 19-Apr-2016 1604-03259 0.00 10.75 R Boc Limited No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 20-Apr-2016 1604-03260 0.00 9.45 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 205 20-Apr-2016 1604-03261 0.00 8.65 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 0.7-Mar-2016 1604-03261 0.00 8.65 R Boc Limited No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 0.7-Mar-2016 1604-03262 0.00 8.65 R Boc Limited No													No
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 25 20-Apr-2016 1604-03260 0.00 98.45 R Boc Limited No Leeds City Council 30/04/2016 City Development Lebraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 20-Apr-2016 1604-03261 0.00 8.65 R Boc Limited No No Leeds City Council Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03262 0.00 22.99 Boc Tel Order Yes Leeds City Council Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03263 0.00 64.49 Boc Tel Order Yes													No
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 20-Apr-2016 1604-03261 0.00 8.65 R Boc Limited No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03262 0.00 2.99 Boc Tel Order Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03262 0.00 2.99 Boc Tel Order Yes													
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03262 0.00 22.99 Boc Tel Order Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03263 0.00 64.49 Boc Tel Order Yes													No
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Mar-2016 1604-03263 0.00 64.49 Boc Tel Order Yes	Leeds City Council	30/04/2016				Operational Furniture And Equipment	203	07-Mar-2016 1604-03262	0.00	22.	.99	Boc Tel Order	Yes
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 11-Mar-2016 1604-03264 0.00 -15.60 Boc Tel Order Yes	Leeds City Council	30/04/2016	City Development		Supplies and Services	Operational Furniture And Equipment	203	07-Mar-2016 1604-03263	0.00	64.			Yes
	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03264	0.00	-15.	.bU	Boc Tel Order	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amou	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03265	0.00	26.00	Boc Tel Order	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03266	0.00	175.15	Boc Tel Order	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03267	0.00	122.50	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Mar-2016 1604-03268 11-Mar-2016 1604-03269	0.00 0.00	175.15 187.96	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03270	0.00	26.00	Boc Tel Order	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03271	0.00	175.15	Boc Tel Order	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-03272	0.00	5.63	Boc Tel Order	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Mar-2016 1604-03273 22-Mar-2016 1604-03274	0.00 0.00	53.85 64.49	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Mar-2016 1604-03275	0.00	104.13	Boc Tel Order Boc Tel Order	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-03276	0.00	11.28	Boc Tel Order	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-03277	0.00	72.18	Boc Tel Order	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-03278	0.00	19.50	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	23-Mar-2016 1604-03279 23-Mar-2016 1604-03280	0.00 0.00	104.13 48.12	Boc Tel Order Boc Tel Order	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-03281	0.00	32.45	Boc Tel Order	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-03282	0.00	48.12	Boc Tel Order	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Mar-2016 1604-03283	0.00	74.30	Boc Tel Order	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	30-Mar-2016 1604-03284 18-Apr-2016 1604-03285	0.00 0.00	115.20 779.50 R	Boc Tel Order Boccia England	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 1604-03286	0.00	200.00 R	Boffin Projects Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-03287		261.58 R	Bolt And Nut Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29-Feb-2016 1604-03288	0.00	65.00	Bolton Abbey Mowers Lt	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside	Supplies and Services Third Party Payments	Resaleable Materials Section 17	204 551	01-Apr-2016 1604-03289 14-Mar-2016 1604-03290	0.00 0.00	361.45 R 300.00	Bon Bons Wholesale Ltd Bondgate House Ne Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-03290	0.00	126.33 R	Book People Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	01-Apr-2016 1604-03292		330.30 R	Book Tokens Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-03293	0.00	4.49	Booker Limited Leeds	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Mar-2016 1604-03294	0.00	10.99	Booker Limited Leeds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Books & Audio-Visual Materials Direct Work	206 549	01-Apr-2016 1604-03295 22-Mar-2016 1604-03296	0.00 0.00	215.42 R 20.05	Bookscan Library Services Boots 6511	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-03297		,385.32 R	Borrage House	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-03298	0.00	27.00 R	Boston Spa Music Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-03299	0.00	0.16 R	Boston Spa Music Centre	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210	01-Apr-2016 1604-03300 01-Apr-2016 1604-03301		,872.00 R ,720.00 R	Boston Spa Parish Council Boston Spa Parish Council	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	20-Apr-2016 1604-03302	0.00 36	76.95 R	Bottles Direct	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-03303		,544.00 R	Box Tree Cottage	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Consultancy Services	259	21-Apr-2016 1604-03304		,467.00 R	Boxhead	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Grants To Businesses Residential	243 580	01-Apr-2016 1604-03305 06-Apr-2016 1604-03306		,000.00 R ,187.48 R	Bracken Limited Brackenley	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03307		,167.46 R ,978.64 R	Bradford Independent (St Ives) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03308		,107.20 R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-03309		,119.44 R	Bradford Independent (St Ives) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03310		,565.48 R	Bradford Independent Health Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	06-Apr-2016 1604-03311 06-Apr-2016 1604-03312		,830.92 R ,167.19 R	Bradford Independent Health Care Bradford Independent Health Care	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03313		,553.32 R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03314		,640.91 R	Bradford Independent Health Care Owlett	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-03315		,819.03 R	Bradford Independent Health Care Owlett	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Nursing Home Food & Drink	570 231	06-Apr-2016 1604-03316 02-Mar-2016 1604-03317	0.00 2 0.00	,617.81 R 174.91	Bradford Independent Health Care Owlett Brake Bros Ltd	No Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-03317		413.02	Brake Bros Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-03319		295.89	Brake Bros Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-03320	0.00	342.64	Brake Bros Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-03321 23-Mar-2016 1604-03322	0.00 0.00	284.13 404.90	Brake Bros Ltd Brake Bros Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-03323	0.00	100.66	Brake Bros Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03324	0.00	11.79 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03325	0.00	11.79 R	Brake Bros Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-03326 05-Apr-2016 1604-03327	0.00	11.79 R 11.79 R	Brake Bros Ltd Brake Bros I td	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03328	0.00	11.79 R 11.79 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-03329	0.00	11.79 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03330	0.00	11.99 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-03331	0.00 0.00	197.97 R 23.05 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03332 06-Apr-2016 1604-03333	0.00	356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03334	0.00	356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03335		356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03336	0.00	356.25 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-03337 06-Apr-2016 1604-03338	0.00 0.00	356.25 R 356.25 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03339	0.00	76.99 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03340	0.00	15.50 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03341	0.00	83.96 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-03342	0.00	26.30 R 43.03 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03343 06-Apr-2016 1604-03344	0.00	107.90 R	Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03345	0.00	14.02 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03346	0.00	14.02 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03347	0.00	65.05 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-03348 06-Apr-2016 1604-03349	0.00 0.00	59.16 R 356.25 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03350	0.00	11.79 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Materials	202	08-Apr-2016 1604-03351	0.00	4.05 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03352	0.00	9.70 R	Brake Bros Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-03353 15-Apr-2016 1604-03354	0.00 0.00	9.70 R -51.04 R	Brake Bros Ltd Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03354 15-Apr-2016 1604-03355	0.00	-51.04 R 84.15 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03356	0.00	50.00 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03357	0.00	98.67 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03358	0.00 0.00	8.52 R 50.84 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-03359 15-Apr-2016 1604-03360	0.00	26.90 R	Brake Bros Ltd Brake Bros Ltd	No No
		,			-1			0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital O	r Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03361	0.00 3.44 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03362	0.00 12.95 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03363	0.00 9.28 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03364	0.00 34.92 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03365	0.00 13.23 R 0.00 123.65 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03366 15-Apr-2016 1604-03367	0.00 123.65 R 0.00 28.13 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03368	0.00 25.68 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03369	0.00 5.04 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03370	0.00 65.58 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03371	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03372 15-Apr-2016 1604-03373	0.00 356.25 R 0.00 6.69 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03374	0.00 6.69 K	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03375	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03376	0.00 9.03 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03377	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-03378	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03379 15-Apr-2016 1604-03380	0.00 356.25 R 0.00 356.25 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03381	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03382	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03383	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03384	0.00 356.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-03385	0.00 26.90 R 0.00 65.87 R	Brake Bros Ltd Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-03386 15-Apr-2016 1604-03387	0.00 65.87 R 0.00 20.06 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03388	0.00 20.00 R 0.00 12.38 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03389	0.00 47.94 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03390	0.00 32.39 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03391	0.00 12.90 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03392	0.00 78.88 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-03393 22-Apr-2016 1604-03394	0.00 15.08 R 0.00 10.92 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03395	0.00 76.82 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03396	0.00 41.85 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03397	0.00 36.66 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03398	0.00 23.95 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22-Apr-2016 1604-03399 22-Apr-2016 1604-03400	0.00 17.58 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	22-Apr-2016 1604-03400 22-Apr-2016 1604-03401	0.00 35.68 R 0.00 47.62 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03402	0.00 11.88 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03403	0.00 5.30 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03404	0.00 17.90 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03405	0.00 22.33 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-03406 22-Apr-2016 1604-03407	0.00 20.61 R 0.00 162.86 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03407 22-Apr-2016 1604-03408	0.00 162.86 R 0.00 9.70 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03409	0.00 64.85 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03410	0.00 16.32 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03411	0.00 66.31 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-03412 22-Apr-2016 1604-03413	0.00 3.88 R 0.00 24.56 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03414	0.00 24.56 R 0.00 14.65 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03415	0.00 10.66 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03416	0.00 16.25 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03417	0.00 185.00 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03418	0.00 50.00 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 1604-03419 27-Apr-2016 1604-03420	0.00 24.74 R 0.00 75.00 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03421	0.00 134.64 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03422	0.00 22.08 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03423	0.00 35.00 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03424	0.00 16.74 R	Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 1604-03425 27-Apr-2016 1604-03426	0.00 16.74 R 0.00 24.63 R	Brake Bros Ltd Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03427	0.00 24.03 R 0.00 8.85 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03428	0.00 29.95 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03429	0.00 16.05 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-03430	0.00 35.49 R	Brake Bros Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	28-Apr-2016 1604-03431	0.00 17.81 R	Brake Bros Ltd Brake Bros Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-03432 28-Apr-2016 1604-03433	0.00 114.78 R 0.00 16.74 R	Brake Bros Ltd	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-03434	0.00 786.00 R	Bramham Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-03435	0.00 23,953.00 R	Bramham Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-03436	0.00 1,021.00 R	Bramhope & Carlton Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-03437	0.00 55,700.00 R	Bramhope & Carlton Parish Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Environmental Action (West North West) Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Payments To Voluntary Organisations	265 561	13-Apr-2016 1604-03438 01-Apr-2016 1604-03439	0.00 208.00 R 0.00 33,299.00 R	Bramhope & Carlton Parish Council Bramley Elderly Action	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-03440	0.00 9,625.00 R	Bramley Eldery Action - Bramley Lawn	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15-Apr-2016 1604-03441	0.00 100.00 R	Bramley Trinity Methodist Church	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-03442	0.00 115.00 R	Branch Auto Bodies	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-03443	0.00 21,050.64 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	06-Apr-2016 1604-03444 06-Apr-2016 1604-03445	0.00 11,434.39 R 0.00 11,726.84 R	Brandon House Brandon House	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential	580	06-Apr-2016 1604-03446	0.00 11,726.84 R 0.00 1,147.35 R	Brandon House Brandon House	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-03447	0.00 1,147.35 R 0.00 727.70 R	Brenntag Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-03448	0.00 363.83 R	Brenntag Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03449	0.00 727.70 R	Brenntag Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-03450	0.00 727.70 R	Brenntag Uk Limited	No
Leeds City Council	30/04/2016	City Development City Development	Recreation	Supplies and Services Income	Operational Materials	205 933	29-Apr-2016 1604-03451 20-Apr-2016 1604-03452	0.00 648.90 R 0.00 1,863.00 R	Brenntag Uk Limited Brew By Numbers	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Non Dwelling Rents	952	20-Apr-2016 1604-03452 20-Apr-2016 1604-03453	0.00 1,863.00 R 0.00 -279.45 R	Brew By Numbers Brew By Numbers	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-03454	0.00 1,310.55 R	Briar House	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	12-Mar-2016 1604-03455	0.00 8.77	Bridge Water Arms	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	15-Apr-2016 1604-03456	0.00 5,000.00 R	Bridgecraft Interiors Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Apr-2016 1604-03457	0.00	5,000.00 R	Bridgecraft Interiors Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-03458	0.00	174.15 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Other Generic Services Commercial Services	Third Party Payments Transport	Fees To Carers Contract Hire (Excl Maintenance)	563 308	15-Apr-2016 1604-03459 01-Apr-2016 1604-03460	0.00 0.00	112.39 R 294.50 R	REDACTED PERSONAL DATA Briggs Equipment Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-03461	0.00	773.24 R	Briggs Equipment Uk Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03462	0.00	3,026.40 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03463	0.00	59,681.28 R	Bright Beginnings Childcare Centre	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-03464	0.00	3,276.00 R	Bright Beginnings Childcare Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Apr-2016 1604-03465 22-Apr-2016 1604-03466	0.00 0.00	8,104.35 R 11,237.61 R	Bright Ideas Pre-School Otley Bright Ideas Pre-School Otley	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-03467	0.00	1,638.00 R	Bright Ideas Pre-School Otley	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03468	0.00	5,296.20 R	Bright Skies Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03469	0.00	18,969.60 R	Bright Skies Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Apr-2016 1604-03470 22-Apr-2016 1604-03471	0.00 0.00	9,180.08 R 11,856.00 R	Bright Sparks Pre-School Bright Sparks Pre-School	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-03471	0.00	1,638.00 R	Bright Sparks Pre-School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03473	0.00	2,269.80 R	Bright Stars Child Care	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Environmental Health	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03474	0.00	1,787.52 R	Bright Stars Child Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Services For Adults Under 65 Mental/Dis	Capital Third Party Payments	Construction Residential	3 580	01-Apr-2016 1604-03475 06-Apr-2016 1604-03476	0.00	7,060.00 C 1.816.00 R	Brighter Future Adaptations Ltd Brighterkind	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-03477	0.00	14,229.83 R	Brighterkind	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-03478	0.00	25,759.65 R	Brighterkind	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03479	0.00	1,960.00 R	Britannia Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Services For Adults Under 65 Mental/Dis Hra	Third Party Payments Capital	Residential Other Costs	580 7	06-Apr-2016 1604-03480 20-Apr-2016 1604-03481	0.00 0.00	3,868.00 R 224,825.95 C	Britannia Nursing Home Britcon (Uk) Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	04-Mar-2016 1604-03482	0.00	1,449.16	British A 1258538044775	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-03483	0.00	642.50 R	British Asian Rugby Association	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-03484	0.00	504.88 R	British Film Institute	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs General Maintenance	7 104	06-Apr-2016 1604-03485 08-Apr-2016 1604-03486	0.00 0.00	35.41 C 41.35 R	British Gas British Gas	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-03487	0.00	6.93 R	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-03488	0.00	26.84 R	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Apr-2016 1604-03489	0.00	46.25 R	British Gas	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12-Apr-2016 1604-03490 12-Apr-2016 1604-03491	0.00 0.00	43.64 R 129.14 R	British Gas British Gas	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-03492	0.00	82.23 C	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Apr-2016 1604-03493	0.00	94.06 R	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	21-Apr-2016 1604-03494	0.00	154.94 R	British Gas	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	21-Apr-2016 1604-03495 22-Apr-2016 1604-03496	0.00 0.00	108.51 R 70.60 R	British Gas British Gas	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-03497	0.00	39.41 R	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016 1604-03498	0.00	12.21 R	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016 1604-03499	0.00	21.59 R	British Gas	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016 1604-03500	0.00	16.04 R	British Gas	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	29-Apr-2016 1604-03501 29-Apr-2016 1604-03502	0.00 0.00	8.47 R 3.93 R	British Gas British Gas	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Electricity	124	06-Apr-2016 1604-03503	0.00	338.06 R	British Gas Business	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Electricity	124	06-Apr-2016 1604-03504	0.00	22.46 R	British Gas Business	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Gas	123	08-Apr-2016 1604-03505	0.00	53.12 R	British Gas Business	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord City Development	Property and Contracts Asset Management Services	Premises Premises	General Maintenance Electricity	104 124	08-Apr-2016 1604-03506 08-Apr-2016 1604-03507	0.00 0.00	69.96 R 16.32 R	British Gas Business British Gas Business	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Electricity	124	08-Apr-2016 1604-03508	0.00	13.13 R	British Gas Business	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Electricity	124	08-Apr-2016 1604-03509	0.00	33.05 R	British Gas Business	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Electricity	124	08-Apr-2016 1604-03510	0.00	51.84 R	British Gas Business	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Asset Management Services	Premises Premises	Electricity Electricity	124 124	08-Apr-2016 1604-03511 08-Apr-2016 1604-03512	0.00 0.00	118.35 R 2.50 R	British Gas Business British Gas Business	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Gas	123	13-Apr-2016 1604-03513	0.00	47.79 R	British Gas Business	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Electricity	124	13-Apr-2016 1604-03514	0.00	10.57 R	British Gas Business	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Asset Management Services	Premises Premises	Electricity	124 124	13-Apr-2016 1604-03515 13-Apr-2016 1604-03516	0.00 0.00	11.49 R 16.32 R	British Gas Business	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Premises	Electricity Electricity	124	14-Apr-2016 1604-03517	0.00	111.99 R	British Gas Business British Gas Business	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Premises	Gas	123	15-Apr-2016 1604-03518	0.00	283.60 R	British Gas Business	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Premises	Electricity	124	28-Apr-2016 1604-03519	0.00	60.64 R	British Gas Business	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Gas	123	29-Apr-2016 1604-03520	0.00	7.60 R	British Gas Business	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks And Countryside	Premises Supplies and Services	Electricity Other Hired And Contracted Services	124 265	29-Apr-2016 1604-03521 24-Mar-2016 1604-03522	0.00 0.00	16.81 R 116.00	British Gas Business British Red Cross	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-Apr-2016 1604-03523	0.00	154.75 R	British Telecom	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213	11-Apr-2016 1604-03524	0.00	284.44 R	British Telecom	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Telephones	213 7	11-Apr-2016 1604-03525	0.00	358.89 R	British Telecom British Telecom	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Apr-2016 1604-03526 19-Apr-2016 1604-03527	0.00	942.11 C 165.83 C	British Telecom	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	25-Apr-2016 1604-03528	0.00	3,531.24 R	British Telecommunications Plc	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Advertising	211	08-Apr-2016 1604-03529	0.00	250.00 R	British Tourist Authority	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Market Research Market Research	260	08-Apr-2016 1604-03530	0.00	1,672.00 R	British Tourist Authority	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Partnership Development & Leadership	Third Party Payments	Services Rendered By Other Organisations	260 511	29-Apr-2016 1604-03531 28-Apr-2016 1604-03532	0.00 0.00	323.00 R 500.00 R	British Tourist Authority British Youth Council	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-03533	0.00	5,137.00 R	Broad Lane	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-03534	0.00	20,856.80 R	Broad Lane	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-03535	0.00	1,021.52 R	Broadway Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Bought In Professional Services	231 277	09-Mar-2016 1604-03536 01-Apr-2016 1604-03537	0.00	6.90 1,500.00 R	Brod Sandwich Bar Broken Arts Collective	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-03538	0.00	1,489.20 R	Bronte Park Nursing Home	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	23-Feb-2016 1604-03539	0.00	-120.00	Bronte Water Coolers	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-03540	0.00	39.85	Bronte Water Coolers	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist	Supplies and Services Premises	Food & Drink Water Services	231 125	08-Mar-2016 1604-03541 14-Mar-2016 1604-03542	0.00 0.00	9.00 241.00	Bronte Water Coolers Bronte Water Coolers	Yes Yes
Leeds City Council	30/04/2016	City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	125 265	01-Apr-2016 1604-03542	0.00	241.00 9.00 R	Bronte Water Coolers Bronte Water Coolers Limited	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-03544	0.00	70.50 R	Bronte Water Coolers Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-03545	0.00	40.00 R	Bronte Water Coolers Limited	No
Leeds City Council	30/04/2016	City Development Environment & Housing	Highways Waste Management	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231	06-Apr-2016 1604-03546	0.00 0.00	60.00 R	Bronte Water Coolers Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (City Centre)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	06-Apr-2016 1604-03547 20-Apr-2016 1604-03548	0.00	23.50 R 35.25 R	Bronte Water Coolers Limited Bronte Water Coolers Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03549	0.00	756.60 R	Brook Babes - Bramham Primary School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03550	0.00	8,512.00 R	Brook Babes - Bramham Primary School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Third Party Payments Capital	Services Rendered By Voluntary Sector Other Costs	505 7	27-Apr-2016 1604-03551 06-Apr-2016 1604-03552	0.00 0.00	2,808.00 R 1,195.00 C	Brook Babes Little Learner Brooks Ecological Ltd	No No
	30,0 ,,2010			- spinor		•	22 / pr 2010 1004-00002	0.00	.,	Eological Eld	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	07-Apr-2016 1604-03553	0.00	645.00 C	Brooks Ecological Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-03554	0.00	2,824.00 C	Brooks Ecological Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Other Costs Construction	7	14-Apr-2016 1604-03555 29-Apr-2016 1604-03556	0.00 0.00	8,366.30 C 1,784.95 C	Brooks Ecological Ltd Brooks Ecological Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Housing Leeds Service Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-03557	0.00	155.28 R	Brooks News Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2016 1604-03558	0.00	182.70 R	Brooks News Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Apr-2016 1604-03559	0.00	171.86 R	Brooks News Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-03560	0.00	146.04 R	Brooks News Ltd Brooks Stairlifts Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-03561 15-Apr-2016 1604-03562	0.00 0.00	365.00 R 36.00 R	Brooks Stairlifts Ltd Brooks Stairlifts Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-03563	0.00	4,238.16 R	Brookvale (For The Mentally	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-03564	0.00	2,902.72 R	Brothers Of Charity	No
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Operational Materials	205	29-Mar-2016 1604-03565	0.00	66.81	Brown Brothers	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Apr-2016 1604-03566 22-Apr-2016 1604-03567	0.00 0.00	453.96 R 21,222.24 R	Brownberrie Lane Pre-School Brownberrie Lane Pre-School	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-03568	0.00	5.000.00 R	Broxap Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-03569	0.00	5,325.00 R	Broxap Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-03570	0.00	1,179.80	Broxap Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-03571 07-Apr-2016 1604-03572	0.00 0.00	1,471.00 R 835.00 R	Broxap Ltd Broxap Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Apr-2016 1604-03572	0.00	1,804.00 R	Broxap Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-03574	0.00	2,100.00 R	Broxap Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-03575	0.00	675.00 R	Broxap Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205 203	15-Apr-2016 1604-03576	0.00	731.00 R	Broxap Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203	15-Apr-2016 1604-03577 21-Apr-2016 1604-03578	0.00 0.00	7,800.00 R 542.00 R	Broxap Ltd Broxap Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	21-Apr-2016 1604-03579	0.00	542.00 R	Broxap Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-03580	0.00	938.00 R	Broxap Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	14-Apr-2016 1604-03581	0.00	192.50 R	Bruntcliffe Academy	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Asset Management Services Learning Skills & Universal	Premises Supplies and Services	Rents Bought In Professional Services	141 277	13-Apr-2016 1604-03582 08-Apr-2016 1604-03583	0.00	782.92 R 150.00 R	Bruntwood Rb Ltd Bryony Turford	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-03584	0.00	900.00 R	Bryony Turford	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-03585	0.00	172.00 R	Brysdales Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2016 1604-03586	0.00	18,683.00 R	Bsi Standards Limited	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	01-Apr-2016 1604-03587 04-Apr-2016 1604-03588	0.00 0.00	70.00 R 133.86 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-03589	0.00	48.10 R	Bss Group Pic	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-03590	0.00	261.08 R	Bss Group Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-03591	0.00	142.50 R	Bss Group Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-03592	0.00	25.00 R	Bss Group Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	26-Apr-2016 1604-03593 28-Apr-2016 1604-03594	0.00 0.00	62.50 R 45.10 R	Bss Group Plc Bss Group Plc	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-03595	0.00	13.18 R	Bss Group Pic	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Office Consumables	210	27-Mar-2016 1604-03596	0.00	255.07	Bt Business Direct Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	10-Mar-2016 1604-03597	0.00	91.05	Bt Conferencing	Yes
Leeds City Council	30/04/2016 30/04/2016	Insurance Central & Corporate	Insurance Technology	Support Services Supplies and Services	Legal Disbursements Telephones	411 213	08-Apr-2016 1604-03598 15-Mar-2016 1604-03599	0.00	40.00 R 3,995.68	Bt Conferencing Bt Pay By Phone	No Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-03600	0.00	49,889.72 R	Bt Redcare	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-03601	0.00	7,591.73 R	Bt Redcare	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-03602	0.00	4,844.70 R	Bt Redcare	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1604-03603	0.00 0.00	4,850.71 R 10,595.00 R	Bt Redcare Bt Redcare	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1604-03604 20-Apr-2016 1604-03605	0.00	11,864.70 R	Bt Redcare	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-03606	0.00	250.00 R	Bt Redcare	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-03607	0.00	11,250.00 R	Bt Redcare	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-03608	0.00	17,248.36 R	Bt Redcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Learning Skills & Universal Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Software - Expenditure	265 080	28-Apr-2016 1604-03609 08-Apr-2016 1604-03610	0.00 0.00	325.00 R 3,303.00 R	Btcv Enterprises Tools & Trading Buchanan Computing Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-03611	0.00	13,435.00 R	Building Software Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-03612	0.00	3,389.10 R	Bulrush Horticulture Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-03613	0.00	151.79 R	Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Food & Drink	221 231	05-Apr-2016 1604-03614 05-Apr-2016 1604-03615	0.00	125.19 R 486.13 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	05-Apr-2016 1604-03616	0.00	228.10 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	05-Apr-2016 1604-03617	0.00	9.20 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	12-Apr-2016 1604-03618	0.00	87.80 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Apr-2016 1604-03619 12-Apr-2016 1604-03620	0.00 0.00	53.45 R 104.16 R	Bunzl Catering Supplies Bunzl Catering Supplies	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-03621	0.00	42.00 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	14-Apr-2016 1604-03622	0.00	-3.11 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	19-Apr-2016 1604-03623	0.00	139.01 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	19-Apr-2016 1604-03624	0.00	213.06 R	Bunzl Catering Supplies	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	19-Apr-2016 1604-03625 21-Apr-2016 1604-03626	0.00	3.53 R 106.20 R	Bunzl Catering Supplies Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-03627	0.00	469.33 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	26-Apr-2016 1604-03628	0.00	229.24 R	Bunzl Catering Supplies	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-03629	0.00	174.37 R	Bunzl Catering Supplies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221 205	29-Apr-2016 1604-03630 09-Mar-2016 1604-03631	0.00	21.50 R 222.51	Bunzl Catering Supplies Bunzl Cleaning & H	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03632	0.00	1.389.60 R	Buna Park Avenue	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-03633		35,403.13 R	Bupa Park Avenue	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-03634	0.00	1,301.31 R	Bupa Park Avenue	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 570	06-Apr-2016 1604-03635	0.00	21,717.03 R	Bupa Sabourn Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Home	570	06-Apr-2016 1604-03636 06-Apr-2016 1604-03637	0.00	16,940.88 R 11,690.08 R	Burley House Burley House	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Apr-2016 1604-03638	0.00	20.00 R	Burley-In-Wharfedale Walkers	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03639	0.00	32,533.80 R	Burmantofts Community Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03640	0.00	44,460.00 R	Burmantofts Community Nursery	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Payments To Voluntary Organisations	505 561	27-Apr-2016 1604-03641 01-Apr-2016 1604-03642	0.00 0.00	1,638.00 R 10,397.25 R	Burmantofts Community Nursery Burmantofts Senior Action	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	02-Mar-2016 1604-03643	0.00	7,299.62	Burnt Tree Group L	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Apr-2016 1604-03644	0.00	80.20 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Apr-2016 1604-03645	0.00	14.51 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-Apr-2016 1604-03646 05-Apr-2016 1604-03647	0.00 0.00	70.60 R 175.00 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	05-Apr-2016 1604-03648	0.00	175.00 R 34.90 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
			0 0 0	11	<u> </u>		,				***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Apr-2016 1604-03649	0.00	150.00 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Apr-2016 1604-03650	0.00	109.50 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411 411	08-Apr-2016 1604-03651	0.00 0.00	214.20 R 206.60 R	Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	08-Apr-2016 1604-03652 13-Apr-2016 1604-03653	0.00	65.00 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2016 1604-03654	0.00	69.80 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Apr-2016 1604-03655	0.00	16.66 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	14-Apr-2016 1604-03656	0.00	106.85 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Apr-2016 1604-03657 14-Apr-2016 1604-03658	0.00 0.00	75.00 R 126.55 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Apr-2016 1604-03659	0.00	202.35 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Apr-2016 1604-03660	0.00	53.55 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2016 1604-03661	0.00	69.00 R	Burton Regan Professional Investigations	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	20-Apr-2016 1604-03662 20-Apr-2016 1604-03663	0.00 0.00	103.50 R 136.00 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2016 1604-03664	0.00	142.00 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Apr-2016 1604-03665	0.00	-16.66 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	21-Apr-2016 1604-03666	0.00	155.85 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Apr-2016 1604-03667 21-Apr-2016 1604-03668	0.00 0.00	125.75 R 213.00 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Apr-2016 1604-03669	0.00	102.30 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Apr-2016 1604-03670	0.00	85.25 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Apr-2016 1604-03671	0.00	180.00 R	Burton Regan Professional Investigations	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	29-Apr-2016 1604-03672 29-Apr-2016 1604-03673	0.00 0.00	213.40 R 51.55 R	Burton Regan Professional Investigations Burton Regan Professional Investigations	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Apr-2016 1604-03674	0.00	108.30 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	29-Apr-2016 1604-03675	0.00	80.00 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	29-Apr-2016 1604-03676	0.00	68.20 R	Burton Regan Professional Investigations	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-03677	0.00	2.92	Bus/wifi Ticket	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-03678 30-Mar-2016 1604-03679	0.00 0.00	12.50 8.50	Bus/wifi Ticket Bus/wifi Ticket	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016 1604-03680	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Gas	123	28-Apr-2016 1604-03681	0.00	80.50 R	Business Energy Solutions Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-03682	0.00	50.00 R	Business Librarians Association	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	27-Apr-2016 1604-03683 20-Apr-2016 1604-03684	0.00 0.00	580.00 R 2,269.80 R	Business Support & Development Ltd Busy Bees Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03685	0.00	27,031.68 R	Busy Bees Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03686	0.00	3,783.00 R	Busy Bees Nurseries Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03687	0.00	22,052.16 R	Busy Bees Nurseries Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03688	0.00 0.00	17,355.24 R	Butterflys Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Communities	Third Party Payments Supplies and Services	Services Rendered By Other Organisations 'Well Being' Large Grants Projects	511 230	22-Apr-2016 1604-03689 06-Apr-2016 1604-03690	0.00	14,820.00 R 165.00 R	Butterflys Day Nursery Bw Skip Hire Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-03691	0.00	95.00 R	Bw Skip Hire Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Apr-2016 1604-03692	0.00	175.00 R	Bw Skip Hire Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-03693	0.00	4,251.43 R	By The Bridge North West Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Third Party Payments Supplies and Services	Independent Fostering Agencies Operational Materials	509 205	13-Apr-2016 1604-03694 28-Apr-2016 1604-03695	0.00 0.00	4,185.00 R 90.00 R	By The Bridge North West Ltd Byron Dell Signs	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Democratic Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-03696	0.00	135.00 R	Byron Dell Signs	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-03697	0.00	4,156.30 C	C & R Maintenance Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-03698	0.00	3,950.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Environmental Health	Income Capital	Admissions, Booking Fees & Ticket Sales Construction	933	06-Apr-2016 1604-03699 06-Apr-2016 1604-03700	0.00 0.00	-150.00 R 2,890.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-03701	0.00	7,580.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-03702	0.00	2,890.00 C	C & R Maintenance Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-03703	0.00	2,890.00 C	C & R Maintenance Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	06-Apr-2016 1604-03704 22-Apr-2016 1604-03705	0.00 0.00	603.00 C 3,800.00 C	C & R Maintenance Services Limited C & R Maintenance Services Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-03706	0.00	99.50 R	C & S Seating Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-03707	0.00	1,561.00 R	C A Traffic Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 1604-03708	0.00	785.44 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85 101	28-Apr-2016 1604-03709	0.00	100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101	08-Apr-2016 1604-03710 08-Apr-2016 1604-03711	0.00	98.52 R 296.58 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-03712	0.00	18.53 R	C Brewer & Sons Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-03713	0.00	54.13 R	C Brewer & Sons Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-03714	0.00	121.88 R	C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	08-Apr-2016 1604-03715 08-Apr-2016 1604-03716	0.00 0.00	296.58 R 659.08 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-03717	0.00	141.32 R	C Brewer & Sons Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-03718	0.00	244.32 R	C Brewer & Sons Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-03719	0.00	449.84 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Corporate Property Management Leeds Building Services	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	08-Apr-2016 1604-03720 11-Apr-2016 1604-03721	0.00 0.00	121.88 R 28.38 R	C Brewer & Sons Ltd C Brewer & Sons Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Apr-2016 1604-03722	0.00	125.76 R	C Brewer & Sons Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Mar-2016 1604-03723	0.00	3.43	C C Continental Super	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-03724	0.00	232.25 R	C C Imaging Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-03725 06-Apr-2016 1604-03726	0.00 0.00	503.86 R 422.26 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-03727	0.00	444.54 R	C D Robinson Building & Plastering	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-03728	0.00	422.26 R	C D Robinson Building & Plastering	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-03729	0.00	64.08 R	C D Robinson Building & Plastering	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-03730 22-Apr-2016 1604-03731	0.00	422.26 R	C D Robinson Building & Plastering	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Apr-2016 1604-03731 28-Apr-2016 1604-03732	0.00 0.00	690.04 R 591.26 R	C D Robinson Building & Plastering C D Robinson Building & Plastering	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-03733	0.00	603.74 R	C D Robinson Building & Plastering	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-03734	0.00	379.00 R	C E S Print Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-03735	0.00	90.00 R	C E S Print Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-03736 14-Apr-2016 1604-03737	0.00 0.00	87.00 R 100.00 R	C E S Print Limited C E S Print Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Apr-2016 1604-03738	0.00	443.75 R	C E S Print Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-03739	0.00	165.50 R	C E S Print Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-03740	0.00	3,162.50 R	C E S Print Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29-Apr-2016 1604-03741 22-Apr-2016 1604-03742	0.00 0.00	1,500.00 R 592.80 R	C Eyre REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-03742 22-Apr-2016 1604-03743	0.00	1,185.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-03744	0.00	971.76 R	C L S Care Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-03745	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-03746	0.00	2,728.00 R	C P A Horticulture Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-03747 20-Apr-2016 1604-03748	0.00 0.00	1,185.60 R 1,513.20 R	C Quince C Rushworth	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03749	0.00	592.80 R	C Rushworth	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-03750	0.00	61.15 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-03751	0.00	91.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-03752	0.00	13.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	01-Apr-2016 1604-03753 01-Apr-2016 1604-03754	0.00 0.00	6.70 R 9.98 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-03755	0.00	9.96 R 44.60 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-03756	0.00	86.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-03757	0.00	18.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-03758	0.00	42.25 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-03759	0.00	24.70 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-03760 08-Apr-2016 1604-03761	0.00 0.00	86.00 R 14.10 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-03762	0.00	7.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-03763	0.00	48.10 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Apr-2016 1604-03764	0.00	27.00 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 205	13-Apr-2016 1604-03765	0.00	39.35 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-03766 14-Apr-2016 1604-03767	0.00 0.00	84.35 R 13.75 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-03768	0.00	6.95 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-03769	0.00	17.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-03770	0.00	91.35 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Food & Drink	205 231	15-Apr-2016 1604-03771	0.00 0.00	87.00 R 31.60 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	15-Apr-2016 1604-03772 19-Apr-2016 1604-03773	0.00	23.30 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-03774	0.00	82.00 R	C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-03775	0.00	7.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-03776	0.00	78.15 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	21-Apr-2016 1604-03777 21-Apr-2016 1604-03778	0.00 0.00	28.55 R 13.80 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	205	21-Apr-2016 1604-03778 21-Apr-2016 1604-03779	0.00	13.80 R 86.15 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-03773	0.00	5.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-03781	0.00	7.90 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-03782	0.00	34.40 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-03783	0.00	63.95 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	22-Apr-2016 1604-03784 22-Apr-2016 1604-03785	0.00	66.20 R 4.30 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-03786	0.00	21.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-03787	0.00	7.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-03788	0.00	56.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-03789	0.00	13.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Operational Materials	231 205	28-Apr-2016 1604-03790	0.00 0.00	51.60 R 87.40 R	C Scruton (Produce) Ltd C Scruton (Produce) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	28-Apr-2016 1604-03791 29-Apr-2016 1604-03792	0.00	81.20 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-03793	0.00	4.00 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-03794	0.00	23.80 R	C Scruton (Produce) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-03795	0.00	13.60 R	C Scruton (Produce) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	29-Apr-2016 1604-03796 22-Apr-2016 1604-03797	0.00 0.00	24.30 R 592.80 R	C Scruton (Produce) Ltd C Todd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-03797	0.00	3,472.00 R	C W Burke	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-03799	0.00	261.18 R	C Walker	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-03800	0.00	250.00 R	C Walker	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-03801	0.00	250.00 R	C Walker	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03802	0.00	1,778.40 R 9.857.00 R	C Wooler	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Technology Parks and Countryside	Supplies and Services Supplies and Services	Software - Expenditure Operational Materials	080 205	29-Apr-2016 1604-03803 06-Apr-2016 1604-03804	0.00	9,857.00 R 288.00 R	Caci Limited Cades Ltd.	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	27-Apr-2016 1604-03805	0.00	1,167.00 R	Cafe Enzo	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-03806	0.00	-5.60	Cafeology Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Mar-2016 1604-03807	0.00	275.42	Cafeology Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-03808	0.00	407.10 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Apr-2016 1604-03809 01-Apr-2016 1604-03810	0.00 0.00	119.50 R 125.88 R	Cafeology Ltd Cafeology Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-03811	0.00	247.56 R	Cafeology Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-03812	0.00	567.65 R	Cafeology Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-03813	0.00	638.74 R	Cafeology Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2016 1604-03814	0.00	15,600.00 R	Cafeology Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Partnership Development & Leadership	Supplies and Services Employees	Food & Drink Training & Development	231 70	29-Apr-2016 1604-03815 15-Apr-2016 1604-03816	0.00	541.65 R 1,901.42 R	Cafeology Ltd Calder Training And Consultancy Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Other Costs	7	15-Apr-2016 1604-03817	0.00	4,000.00 C	Calderdale Mbc	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Other Costs	7	19-Apr-2016 1604-03818	0.00	3,200.00 C	Calderdale Mbc	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	23-Mar-2016 1604-03819	0.00	285.60	Calibration & Consulta	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-03820	0.00	1,282.00 R	Call-A-Car	No
Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation	Supplies and Services Premises	Operational Materials	205 123	06-Apr-2016 1604-03821	0.00 0.00	609.94 R 1,085.70 R	Calor Gas Limited Calor Gas Limited	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Gas Gas	123	12-Apr-2016 1604-03822 25-Apr-2016 1604-03823	0.00	750.88 R	Calor Gas Limited Calor Gas Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Gas	123	28-Apr-2016 1604-03824	0.00	1.500.01 R	Calor Gas Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-03825	0.00	683.72 R	Calsa Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-03826	0.00	2,269.80 R	Calverley Village Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03827		17,784.00 R	Calverley Village Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	08-Apr-2016 1604-03828 08-Apr-2016 1604-03829	0.00 0.00	3,277.14 R 3,155.49 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	08-Apr-2016 1604-03830	0.00	3,077.99 R	Cambian Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016 1604-03831	0.00	4,650.00 R	Cambian Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03832		14,571.30 R	Cambian Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03833		12,000.00 R	Cambian Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	28-Apr-2016 1604-03834		18,428.70 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	28-Apr-2016 1604-03835 28-Apr-2016 1604-03836		21,214.20 R 21,214.20 R	Cambian Childcare Ltd Cambian Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03837		21,214.20 R 21,214.20 R	Cambian Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03838	0.00	8,571.30 R	Cambian Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03839		10,714.20 R	Cambian Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03840	0.00	8,571.30 R	Cambian Childcare Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-03841	0.00	8,571.30 R	Cambian Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Mar-2016 1604-03842	0.00	25.00	Cambridge Assessmt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	09-Mar-2016 1604-03843	0.00	50.00	Cambridge Assessmt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Supplies and Services Supplies and Services	Teaching Materials Other Hired And Contracted Services	202 265	17-Mar-2016 1604-03844 29-Feb-2016 1604-03845	0.00 0.00	112.05 447.47	Cambridge Assessmt Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-03846	0.00	-44.75	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-03847	0.00	-20.20	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-03848	0.00	-114.88	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Feb-2016 1604-03849	0.00	202.00	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-03850 29-Feb-2016 1604-03851	0.00 0.00	-15.37 -26.72	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-03852	0.00	153.67	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-03853	0.00	267.20	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-03854	0.00	1,148.79	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-03855	0.00	-122.25	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-03856 02-Mar-2016 1604-03857	0.00 0.00	1,222.47 3,990.80	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-03858	0.00	-60.49	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-03859	0.00	604.91	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-03860	0.00	-399.08	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Mar-2016 1604-03861 03-Mar-2016 1604-03862	0.00 0.00	559.14 -55.91	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-03863	0.00	961.84	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-03864	0.00	-553.24	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-03865	0.00	5,532.39	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-03866	0.00	-96.18	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-03867 04-Mar-2016 1604-03868	0.00 0.00	22.00 -2.10	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03869	0.00	-23.40	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03870	0.00	234.00	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03871	0.00	-169.37	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03872	0.00	-2.20	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-03873 04-Mar-2016 1604-03874	0.00 0.00	21.00 174.52	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03875	0.00	1,693.72	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03876	0.00	-25.20	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03877	0.00	-17.45	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-03878	0.00	252.00	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-03879 09-Mar-2016 1604-03880	0.00 0.00	-54.90 -129.00	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-03881	0.00	2,775.43	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-03882	0.00	-277.54	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-03883	0.00	548.97	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-03884	0.00	1,289.96	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-03885 09-Mar-2016 1604-03886	0.00 0.00	1,440.46 -144.05	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-03887	0.00	2,523.14	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-03888	0.00	-252.31	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-03889	0.00	520.00	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-03890	0.00 0.00	-52.00 -100.87	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 1604-03891 14-Mar-2016 1604-03892	0.00	1,008.67	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-03893	0.00	-275.70	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-03894	0.00	-257.14	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-03895	0.00	-216.72	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-03896 15-Mar-2016 1604-03897	0.00 0.00	2,167.17 2,757.01	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-03898	0.00	2,571.41	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-03899	0.00	824.18	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-03900	0.00	-243.57	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-03901	0.00	-82.42	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 1604-03902 17-Mar-2016 1604-03903	0.00 0.00	2,435.69 -32.08	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-03904	0.00	320.79	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-03905	0.00	-34.20	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-03906	0.00	342.04	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Mar-2016 1604-03907 21-Mar-2016 1604-03908	0.00 0.00	3,209.98 -321.00	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-03909	0.00	6,443.95	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-03910	0.00	176.09	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-03911	0.00	-17.61	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-03912	0.00	-644.39	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-03913 22-Mar-2016 1604-03914	0.00 0.00	980.40 -98.04	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03915	0.00	577.49	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03916	0.00	-180.47	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03917	0.00	-57.75	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	24-Mar-2016 1604-03918	0.00	-114.51	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Mar-2016 1604-03919	0.00	631.10	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03920 24-Mar-2016 1604-03921	0.00	1,145.08 -43.58	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03922	0.00	1,804.72	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03923	0.00	-63.11	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-03924 24-Mar-2016 1604-03925	0.00	435.85	Cambs Construction Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-03925 24-Mar-2016 1604-03926		14,052.32 -1,405.23	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Mar-2016 1604-03927	0.00	1,183.36	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03928	0.00	3,826.07	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03929	0.00	-382.61	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-03930	0.00	-118.34	Cambs Construction	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-03931 30-Mar-2016 1604-03932	0.00 0.00	-2.00 -160.11	Cambs Construction Cambs Construction	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016 1604-03933	0.00	756.93	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-03934	0.00	-75.69	Cambs Construction	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Schools Examination Entry Fees	265 269	30-Mar-2016 1604-03935 13-Mar-2016 1604-03936	0.00	1,601.13	Cambs Construction Camden Food Compan	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	OCHOOR EXAMINATION ENTRY FEES	209	13-Wat-2010 1604-03936	0.00	7.92	Сатиен гооц Сотран	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-03937	0.00	9,877.10 R	Campbell Associates Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-03938	0.00	1,410.00 R	Campbell Associates Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	14-Apr-2016 1604-03939	0.00	1,391.25 C	Canal & River Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Capital	Construction Other Costs	3	18-Apr-2016 1604-03940 21-Apr-2016 1604-03941	0.00 0.00	14,092.00 C 5,786.00 C	Canal & River Trust Canal & River Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	, 511	20-Apr-2016 1604-03941	0.00	5,766.00 C 5,296.20 R	Candystripe.Inc	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-03943	0.00	19,562.40 R	Candystripe.Inc	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-03944	0.00	2,808.00 R	Candystripe.Inc	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-03945	0.00	142.13 R	Canford Audio Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-03946	0.00	140.68 R	Canford Audio Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210	01-Apr-2016 1604-03947 25-Apr-2016 1604-03948	0.00 0.00	2.03 R 166.78 R	Canon (Uk) Ltd Canon (Uk) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1604-03949	0.00	175.11 R	Canon (Uk) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1604-03950	0.00	217.01 R	Canon (Uk) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	12-Apr-2016 1604-03951	0.00	150.00 R	Cape Conference	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	13-Apr-2016 1604-03952	0.00	125.00 R	Cape Conference	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Apr-2016 1604-03953 01-Apr-2016 1604-03954	0.00 0.00	5,640.05 R 800.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-03955	0.00	3,133.66 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-03956	0.00	588.00 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-03957	0.00	2,000.00 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-03958	0.00	3,000.00 R	Capita Business Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08-Apr-2016 1604-03959 11-Apr-2016 1604-03960	0.00 0.00	1,000.00 R 15,500.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1604-03961	0.00	1,600.00 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1604-03962	0.00	6,024.16 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1604-03963	0.00	3,850.00 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	13-Apr-2016 1604-03964	0.00	34,132.22 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016 1604-03965	0.00	1,620.00 R	Capita Business Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Supplies and Services	Computer Software & Equipment Conference Meetings	214 253	15-Apr-2016 1604-03966 21-Apr-2016 1604-03967	0.00	5,265.00 R 399.00 R	Capita Business Services Ltd Capita Business Services Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	27-Apr-2016 1604-03968	0.00	8,262.00 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Apr-2016 1604-03969	0.00	45,500.00 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Apr-2016 1604-03970	0.00	75,920.06 R	Capita Business Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Construction	3	01-Apr-2016 1604-03971	0.00	4,534.88 C	Capita Property & Infrastructure Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Hra Hra	Capital Capital	Construction Construction	3	01-Apr-2016 1604-03972 22-Apr-2016 1604-03973	0.00 0.00	5,700.00 C 7,168.89 C	Capita Property & Infrastructure Ltd Capita Property & Infrastructure Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-03974	0.00	9,547.20 R	Capita Property & Infrastructure Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Apr-2016 1604-03975	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Apr-2016 1604-03976	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Apr-2016 1604-03977	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Apr-2016 1604-03978	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	01-Apr-2016 1604-03979 04-Apr-2016 1604-03980	0.00 0.00	43.20 R 40.20 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Apr-2016 1604-03981	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Apr-2016 1604-03982	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03983	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03984	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	08-Apr-2016 1604-03985 08-Apr-2016 1604-03986	0.00 0.00	41.70 R 41.70 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03987	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03988	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03989	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03990	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03991	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	08-Apr-2016 1604-03992 08-Apr-2016 1604-03993	0.00 0.00	41.70 R 41.70 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03994	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03995	0.00	8.34 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03996	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03997	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-03998	0.00 0.00	41.70 R	Capita Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	08-Apr-2016 1604-03999 08-Apr-2016 1604-04000	0.00	27.80 R 41.70 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-04001	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-04002	0.00	27.80 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-04003	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Apr-2016 1604-04004	0.00	41.70 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08-Apr-2016 1604-04005 08-Apr-2016 1604-04006	0.00 0.00	43.20 R 43.20 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-04007	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-04008	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-04009	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Apr-2016 1604-04010	0.00	45.96 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Teaching Materials	202	15-Apr-2016 1604-04011 15-Apr-2016 1604-04012	0.00 0.00	45.96 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Apr-2016 1604-04012	0.00	43.20 R 43.20 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-04014	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-04015	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-04016	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-04017	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-04018	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Apr-2016 1604-04019 22-Apr-2016 1604-04020	0.00 0.00	43.20 R 43.20 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-04021	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-04022	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-04023	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-04024	0.00	43.20 R	Capita Resourcing Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 86	22-Apr-2016 1604-04025 29-Apr-2016 1604-04026	0.00 0.00	43.20 R 4,130.00 R	Capita Resourcing Ltd Capita Resourcing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Commercial Services Trading Services	Employees Supplies and Services	DBS Checks Operational Materials	205	06-Apr-2016 1604-04027	0.00	4,130.00 R 33.74 R	Capita Resourcing Ltd Capri Calvert Electrics Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04028	0.00	14.79 R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04029	0.00	61.50 R	Capri Calvert Electrics Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	25-Apr-2016 1604-04030	0.00	1,601.41 R	Capri Calvert Electrics Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Apr-2016 1604-04031 15-Apr-2016 1604-04032	0.00 0.00	3,163.86 R 3,163.86 R	Capstone Foster Care (North) Ltd Capstone Foster Care (North) Ltd	No No
20000 Oity Odulloii	30/04/2010	CGIGIG GGIVIOGS	Saraguarumy rangered & Specialist	u i aity i ayillelits		500	10-mpi-2010 1004*04032	0.00	5,105.00 K	Capatorio i Ostor Care (NOIIII) Liu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Apr-2016 1604-04033	0.00	3,697.99 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Apr-2016 1604-04034	0.00	3,941.65 R	Capstone Foster Care (North) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509 509	15-Apr-2016 1604-04035	0.00	2,807.98 R	Capstone Foster Care (North) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Supplies and Services	Independent Fostering Agencies Bank Charges	263	15-Apr-2016 1604-04036 19-Apr-2016 1604-04037	0.00 0.00	3,303.98 R 54.00 R	Capstone Foster Care (North) Ltd Car Parking - Office	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-04038	0.00	151.42 R	Carcroft Doctors Group	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	04-Mar-2016 1604-04039	0.00	1.65	Card Factory	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	First Aid Requisites	128	01-Mar-2016 1604-04040	0.00	53.95	Cardiac Science Holdin	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	13-Apr-2016 1604-04041	0.00	87.51 R	Cardinal Heenan School Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278 278	13-Apr-2016 1604-04042 13-Apr-2016 1604-04043	0.00 0.00	1,166.45 R 113.85 R	Cardinal Heenan School Services Limited Cardinal Heenan School Services Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	07-Apr-2016 1604-04044	0.00	92,427.08 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Income	Income From Service Users	942	07-Apr-2016 1604-04045	0.00	-10,592.21 R	Cardinal Heenan School Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategy & Commissioning	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	01-Apr-2016 1604-04046	0.00	47,037.67 R	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-04047	0.00	1,759.69 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service Environmental Health	Capital	Construction	3	01-Apr-2016 1604-04048	0.00	14,855.10 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Capital Capital	Construction Construction	3	01-Apr-2016 1604-04049 01-Apr-2016 1604-04050	0.00 0.00	1,440.00 C 2,023.20 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-04051	0.00	780.00 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Apr-2016 1604-04052	0.00	13,117.60 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Apr-2016 1604-04053	0.00	1,265.00 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Apr-2016 1604-04054	0.00	3,122.50 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Environmental Health	Premises Capital	General Maintenance Other Costs	104	06-Apr-2016 1604-04055 08-Apr-2016 1604-04056	0.00 0.00	1,046.06 R 1,000.00 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Other Costs Other Costs	7	08-Apr-2016 1604-04057	0.00	2,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-04058	0.00	15,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-04059	0.00	3,142.50 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-04060	0.00	17,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Apr-2016 1604-04061	0.00	6,526.47 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital Capital	Construction Construction	3	15-Apr-2016 1604-04062 15-Apr-2016 1604-04063	0.00 0.00	4,315.63 C 4,035.51 C	Care & Repair Leeds Care & Repair Leeds	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	5 514	15-Apr-2016 1604-04064	0.00	5,266.72 R	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Apr-2016 1604-04065	0.00	2,640.00 R	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Apr-2016 1604-04066	0.00	3,648.00 R	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-Apr-2016 1604-04067	0.00	3,000.00 C	Care & Repair Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Other Costs	7	22-Apr-2016 1604-04068	0.00	1,000.00 C	Care & Repair Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Adult Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	29-Apr-2016 1604-04069 01-Apr-2016 1604-04070	0.00 0.00	32,974.73 R 503.12 R	Care & Repair Leeds Care 24-7 Limited	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-04071	0.00	499.89 R	Care 24-7 Limited Care 24-7 Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04072	0.00	1,176.00 R	Care 24-7 Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04073	0.00	12,154.48 R	Care 24-7 Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-04074	0.00	2,717.52 R	Care 24-7 Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	28-Apr-2016 1604-04075	0.00	9,300.00 R	Care Management Solutions Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-04076	0.00	33,708.48 R	Care Network Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Nursing Home	569 570	06-Apr-2016 1604-04077 06-Apr-2016 1604-04078	0.00 0.00	54,195.51 R 2,473.60 R	Care Tech Community Services Ltd Care Tech Community Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-04079	0.00	-17,254.92 R	Care Tech Community Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-04080	0.00	3,992.36 R	Care Tech Community Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-04081	0.00	2,196.80 R	Care Tech Community Services Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-04082	0.00	2,156.80 R	Care Tech Community Services Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	13-Apr-2016 1604-04083 13-Apr-2016 1604-04084	0.00 0.00	11,579.41 R 9,507.94 R	Care Today Care Today	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1604-04085	0.00	9,922.06 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1604-04086	0.00	9,922.06 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1604-04087	0.00	9,922.06 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1604-04088	0.00	7,212.92 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1604-04089	0.00	4,447.82 R	Care Today	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	13-Apr-2016 1604-04090 13-Apr-2016 1604-04091	0.00 0.00	12,159.41 R 11,185.59 R	Care Today Care Today	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1604-04092	0.00	13,609,41 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Apr-2016 1604-04093	0.00	10,518.59 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04094	0.00	10,606.34 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04095	0.00	12,377.99 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04096	0.00	10,163.66 R	Care Today	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	29-Apr-2016 1604-04097 29-Apr-2016 1604-04098	0.00 0.00	10,606.34 R 10,606.34 R	Care Today Care Today	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04099	0.00	5,816.38 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04100	0.00	4,447.82 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04101	0.00	12,997.99 R	Care Today	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	29-Apr-2016 1604-04102	0.00	14,547.99 R	Care Today	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements Residential	507 580	29-Apr-2016 1604-04103	0.00	11,244.01 R 40,939.64 R	Care Today Care Uk Learning Disabilities Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported)	552	06-Apr-2016 1604-04104 11-Apr-2016 1604-04105	0.00 0.00	450.00 R	Care4properties	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budat	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-04106	0.00	154.95 R	Carebase	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-04107	0.00	2,184.00 R	Carebase	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-04108	0.00	59.95 R	Carebase	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-04109	0.00	338.00 R	Carebase	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Office Furniture & Equipment	203 201	28-Apr-2016 1604-04110	0.00 0.00	23.45 R 13.94	Carebase Careco.Co.Uk	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Home Care	568	24-Mar-2016 1604-04111 01-Apr-2016 1604-04112	0.00	290.00 R	Caremark (Leeds)	No.
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04113	0.00	406.00 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04114	0.00	1,217.72 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04115	0.00	231.96 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-04116	0.00	812.00 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04117	0.00	304.36 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-04118 01-Apr-2016 1604-04119	0.00 0.00	1,413.47 R 638.00 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-04119	0.00	116.00 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04121	0.00	268.22 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-04122	0.00	34,542.77 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-04123	0.00	3,815.98 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-04124 01-Apr-2016 1604-04125	0.00 0.00	30,165.53 R 8,962.80 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/DIS Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Apr-2016 1604-04126	0.00	8,962.80 R 38,523.07 R	Caremark (Leeds) Caremark (Leeds)	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-04127	0.00	720.00 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-04128	0.00	169.75 R	Caremark (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2016 1604-04129	0.00	203.70 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-04130	0.00	1,870.50 R	Caremark (Leeds)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-04131	0.00	406.00 R	Caremark (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	27-Apr-2016 1604-04132 01-Apr-2016 1604-04133	0.00	247,694.00 R 855.00 R	Carers Leeds Carers Trust Mid Yorkshire	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-04134	0.00	4,462.20 R	Caretech Community Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-04135	0.00	2,188.92 R	Caretech Community Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-04136	0.00	802.72 R	Caretech Community Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-04137	0.00	2,188.92 R	Caretech Community Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-04138 13-Apr-2016 1604-04139	0.00 0.00	1,102.00 R 17,441.70 R	Caretech Community Services Ltd Carewatch Leeds & Wakefield	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-04140	0.00	3.399.78 R	Carewatch Leeds & Wakefield	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-04141	0.00	7,578.63 R	Carewatch Leeds & Wakefield	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-04142	0.00	806.85 R	Carewatch Leeds & Wakefield	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-04143	0.00	9,085.66 R	Carewatch Leeds & Wakefield	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-04144	0.00	1,239.64 R	Carewatch Leeds & Wakefield	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-04145 13-Apr-2016 1604-04146	0.00 0.00	27,418.87 R 10,350.21 R	Carewatch Leeds & Wakefield Carewatch Leeds & Wakefield	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	08-Apr-2016 1604-04147		803,845.70 C	Carillion Civil Engineering	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-04148	0.00	201.60 R	Caring Heart And Hands	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-04149	0.00	849.60 R	Caring Heart And Hands	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-04150	0.00	11,140.87 R	Caring Partnership Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2016 1604-04151	0.00 0.00	115.20 R 12.590.62 R	Caring Partnership Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-04152 05-Apr-2016 1604-04153	0.00	12,590.62 R 115.20 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-04154	0.00	990.00 R	Caring Partnership Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-04155	0.00	495.00 R	Caring Partnership Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-04156	0.00	1,485.00 R	Caring Partnership Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-04157	0.00	660.00 R	Caring Partnership Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-04158	0.00	9,534.22 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-04159 13-Apr-2016 1604-04160	0.00	3,351.60 R 10,767.60 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-04161	0.00	115.20 R	Caring Partnership Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-04162	0.00	9,962.00 R	Caring Partnership Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-04163	0.00	108.00 R	Caring Partnership Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-04164	0.00	9,609.37 R	Caring Partnership Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-04165	0.00	108.00 R	Caring Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Apr-2016 1604-04166 27-Apr-2016 1604-04167	0.00	12,677.02 R 792.00 R	Caring Partnership Ltd Caring Partnership Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-04167 29-Apr-2016 1604-04168	0.00	10,394.62 R	Caring Partnership Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-04169	0.00	6,327.50 R	Caring Together In Woodhouse And Little	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-04170	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Apr-2016 1604-04171	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016 1604-04172	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-04173 27-Apr-2016 1604-04174	0.00 0.00	150.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Safeguarding Targeted & Specialist Support Services	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	11-Mar-2016 1604-04174	0.00	150.00 R 1.594.40	REDACTED PERSONAL DATA Carle Orga	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-04176	0.00	1,144.70 R	Carleton Court Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04177	0.00	1,366.96 R	Carlton Manor Residential & Nursing Home	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14-Apr-2016 1604-04178	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-04179	0.00	2,169.20 R	Carolco Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	13-Apr-2016 1604-04180 20-Apr-2016 1604-04181	0.00 0.00	3,369.20 R 2,434.56 R	Carolco Uk Ltd Carolco Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-04182	0.00	1,800.00 R	Carolco Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04183	0.00	592.80 R	Carole Atkinson	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Apr-2016 1604-04184	0.00	13.00 R	Carole O'Keefe	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	28-Apr-2016 1604-04185	0.00	8.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-04186	0.00	756.60 R	Caroline Stainburn	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-04187 20-Apr-2016 1604-04188	0.00 0.00	592.80 R 756.60 R	Caroline Stainburn Carolyn Hughes	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04189	0.00	1,185.60 R	Carolyn Hughes	No.
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-04190	0.00	22,571.36 R	Carr Manor	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-04191	0.00	1,397.60 R	Carrcroft Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-04192	0.00	1,272.61 R	Carrcroft Residential Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-04193 06-Apr-2016 1604-04194	0.00 0.00	16,542.67 R 1,441.08 R	Carrcroft Residential Home Carrington House	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	04-Apr-2016 1604-04194 04-Apr-2016 1604-04195	0.00	1,441.06 R 468.00 R	Carter Brown The Expert Service	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Apr-2016 1604-04196	0.00	231.55 R	Carter Brown The Expert Service	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Apr-2016 1604-04197	0.00	3,042.30 R	Carter Brown The Expert Service	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-04198	0.00	540.00 C	Carter Towler Chartered Surveyors	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	29-Mar-2016 1604-04199	0.00	24.23	Cartridge Save	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-04200 06-Apr-2016 1604-04201	0.00 0.00	382.40 R 29,748.99 R	Casa Leeds Casa Leeds	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 63 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-04201	0.00	1,509.77 R	Casa Leeds	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-04203	0.00	239.00 R	Casa Leeds	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-04204	0.00	71.76 R	Casa Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-04205	0.00	4,742.83 R	Casa Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	06-Apr-2016 1604-04206	0.00	3,530.81 R	Casa Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Apr-2016 1604-04207 08-Apr-2016 1604-04208	0.00 0.00	31,998.48 R 10.220.45 R	Casa Leeds Casa Leeds	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016 1604-04209	0.00	501.76 R	Casa Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016 1604-04210	0.00	173.17 R	Casa Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016 1604-04211	0.00	179.40 R	Casa Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016 1604-04212	0.00	179.40 R	Casa Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Apr-2016 1604-04213	0.00	499.55 R	Cash Civic Enterprise Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	14-Apr-2016 1604-04214 14-Apr-2016 1604-04215	0.00 0.00	7.68 R 484.83 R	Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-04216	0.00	0.91 R	Cash Civic Enterprise Leeds Cash Civic Enterprise Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-04217	0.00	153.72 R	Cash Civic Enterprise Leeds	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	28-Apr-2016 1604-04218	0.00	30.72 R	Cash Civic Enterprise Leeds	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Apr-2016 1604-04219	0.00	67.09 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Conference Meetings External Hire -Occasional	253	07-Apr-2016 1604-04220 07-Apr-2016 1604-04221	0.00 0.00	63.00 R 83.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	304 231	07-Apr-2016 1604-04221 14-Apr-2016 1604-04222	0.00	83.40 R 116.55 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Apr-2016 1604-04223	0.00	13.14 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-04224	0.00	28.39 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1604-04225	0.00	24	1.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-04226	0.00	99	9.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	28-Apr-2016 1604-04227	0.00		3.55 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Food & Drink Hospitality	231 255	28-Apr-2016 1604-04228 28-Apr-2016 1604-04229	0.00		9.00 R 1.75 R	Cash Housing Leeds Finance Cash Housing Leeds Finance	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-Apr-2016 1604-04230	0.00		2.22 R	Cash Housing Leeds Finance	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Office Furniture & Equipment	201	28-Apr-2016 1604-04231	0.00		2.00 R	Cash Housing Leeds Finance	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Office Consumables Postages	210 212	28-Apr-2016 1604-04232 28-Apr-2016 1604-04233	0.00		3.24 R 3.55 R	Cash Housing Leeds Finance Cash Housing Leeds Finance	No No
Leeds City Council	30/04/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Conference Meetings	253	28-Apr-2016 1604-04234	0.00		0.17 R	Cash Housing Leeds Finance	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Transport	Car Parking Fees	312	28-Apr-2016 1604-04235	0.00	5	5.00 R	Cash Housing Leeds Finance	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016 1604-04236	0.00		9.99 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Clothing & Uniforms	231 241	07-Apr-2016 1604-04237 07-Apr-2016 1604-04238	0.00		9.61 R 3.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Apr-2016 1604-04239	0.00		3.60 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Apr-2016 1604-04240	0.00	27	7.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents Cleaning Maintenance & Toiletries	622	07-Apr-2016 1604-04241	0.00).82 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Premises Supplies and Services	Office Consumables	127 210	07-Apr-2016 1604-04242 07-Apr-2016 1604-04243	0.00		5.10 R 5.08 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	07-Apr-2016 1604-04244	0.00		0.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Apr-2016 1604-04245	0.00		9.12 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	07-Apr-2016 1604-04246	0.00		0.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Children's Homes Clothing Allowance	310 608	07-Apr-2016 1604-04247 07-Apr-2016 1604-04248	0.00		0.00 R 0.00 R	Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Payments To Residents	622	07-Apr-2016 1604-04249	0.00		.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-04250	0.00		3.67 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221 222	14-Apr-2016 1604-04251	0.00		3.00 R 1.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bedding & Linen Food & Drink	231	14-Apr-2016 1604-04252 14-Apr-2016 1604-04253	0.00		1.35 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	14-Apr-2016 1604-04254	0.00		0.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-04255	0.00		2.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Children's Homes Clothing Allowance	310	14-Apr-2016 1604-04256	0.00		3.00 R 3.98 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Payments To Residents	608 622	14-Apr-2016 1604-04257 14-Apr-2016 1604-04258	0.00		9.98 R 1.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	21-Apr-2016 1604-04259	0.00).85 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2016 1604-04260	0.00		7.45 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Well Being Small Grants Projects Food & Drink	228 231	21-Apr-2016 1604-04261 21-Apr-2016 1604-04262	0.00		2.00 R 7.35 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	21-Apr-2016 1604-04263	0.00		330 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	21-Apr-2016 1604-04264	0.00		2.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	21-Apr-2016 1604-04265	0.00		5.55 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Premises	Payments To Residents Cleaning Maintenance & Toiletries	622 127	21-Apr-2016 1604-04266 28-Apr-2016 1604-04267	0.00		3.00 R 3.96 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	28-Apr-2016 1604-04268	0.00		1.50 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-04269	0.00	46	6.05 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	28-Apr-2016 1604-04270	0.00		0.00 R	Cash Lanshaw Crescent Childrens Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transfer Payments	Public Transport Expenses Children's Homes Clothing Allowance	310 608	28-Apr-2016 1604-04271 28-Apr-2016 1604-04272	0.00		0.00 R 0.00 R	Cash Lanshaw Crescent Childrens Home Cash Lanshaw Crescent Childrens Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-04273	0.00).18 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016 1604-04274	0.00	319	9.50 R	Cash Lavender Walk - Child. Contact Ctr	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Clothing & Uniforms	241	21-Apr-2016 1604-04275	0.00		2.89 R	Cash Leeds Building Services	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Transport	Other Hired And Contracted Services Car Parking Fees	265 312	21-Apr-2016 1604-04276 21-Apr-2016 1604-04277	0.00		2.73 R 9.00 R	Cash Leeds Building Services Cash Leeds Building Services	No
Leeds City Council	30/04/2016	Public Health	Drugs Commissioning Service	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016 1604-04278	0.00		0.00 R	Casmaco Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	07-Apr-2016 1604-04279	0.00		0.00 R	Castle Hill School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Apr-2016 1604-04280 06-Apr-2016 1604-04281	0.00		1.96 R 2.52 R	Castleford Care Homes Ltd Castleford Care Homes Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Apr-2016 1604-04282	0.00		1.00 R	Castleton Childrens Centre	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04283	0.00			Castleton Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-04284	0.00		7.60 R	Castleton Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580	06-Apr-2016 1604-04285 06-Apr-2016 1604-04286	0.00		2.20 R	Castleton Nursing Home Castleton Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04287	0.00		3.60 R	Castleton Nursing Home	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Mar-2016 1604-04288	0.00		9.95	Cathedral Comms	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services General Amenity For Clients/Residents	277 285	15-Apr-2016 1604-04289 07-Apr-2016 1604-04290	0.00		0.00 R 0.03 R	Catherine Cheater REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Apr-2016 1604-04291	0.00		1.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Apr-2016 1604-04292	0.00	4,085	5.71 R	Catholic Care	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Apr-2016 1604-04293	0.00			Catholic Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	13-Apr-2016 1604-04294 13-Apr-2016 1604-04295	0.00		3.57 R 3.57 R	Catholic Care Catholic Care	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	13-Apr-2016 1604-04296	0.00		2.86 R	Catholic Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Apr-2016 1604-04297	0.00			Catholic Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Apr-2016 1604-04298	0.00			Catholic Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	15-Apr-2016 1604-04299 15-Apr-2016 1604-04300	0.00		2.86 R 2.86 R	Catholic Care Catholic Care	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Apr-2016 1604-04301	0.00		2.86 R	Catholic Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	15-Apr-2016 1604-04302	0.00		3.57 R	Catholic Care	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	General External Residential Placements	507 514	15-Apr-2016 1604-04303 15-Apr-2016 1604-04304	0.00		2.86 R 0.08 R	Catholic Care Catholic Care	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Sheltered Accommodation	514 569	06-Apr-2016 1604-04305	0.00			Catholic Care Catholic Care Diocese Of Leeds	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-04306	0.00			Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-04307	0.00	14,646	6.80 R	Catholic Care Diocese Of Leeds	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Sheltered Accommodation General Amenity For Clients/Residents	569 285	06-Apr-2016 1604-04308 28-Apr-2016 1604-04309	0.00		7.43 R 2.55 R	Catholic Care Diocese Of Leeds REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	285 310	28-Apr-2016 1604-04309 28-Apr-2016 1604-04310	0.00		2.55 K 0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Apr-2016 1604-04311	0.00	13	3.76 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2016 1604-04312	0.00	15	5.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 310	28-Apr-2016 1604-04313 28-Apr-2016 1604-04314	0.00		I.35 R I.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	277	29-Apr-2016 1604-04314 29-Apr-2016 1604-04315	0.00		0.00 R	Catriona Taylor	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-04316	0.00	1,000	0.00 R	Cave Lane Allotment Association	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08-Apr-2016 1604-04317	0.00		5.00 R	Cb Information Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Economic Development Commercial Services Trading Services	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205	13-Apr-2016 1604-04318 06-Apr-2016 1604-04319	0.00).00 R).94 R	Cb Information Systems Ltd Ccl Computers Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-04320	0.00		9.80 R	Ccl Computers Ltd	No
			-									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00	78.62		Ccl Computers Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 20-Apr-2016		0.00	281.76 78.62		Ccl Computers Ltd Ccl Computers Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016		0.00	70.02 59.95		Cci Computers Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Office Consumables	210	22-Apr-2016		0.00	68.88		Ccs Media Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00	351.70		Cedars Care Home	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00			Cedars Care Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Apr-2016 06-Apr-2016		0.00 0.00	8,244.49 3,639.75		Cedars Care Home Cedars Care Home	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016		0.00	22.34		Cef (Nelson Division)	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016	1604-04331	0.00	64.80		Cef (Nelson Division)	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2016		0.00	967.00		Celsian Group Limited	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	07-Apr-2016		0.00	5,869.50		Celsian Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	07-Apr-2016 14-Apr-2016		0.00	2,498.95 995.00		Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	14-Apr-2016		0.00	1,917.95		Celsian Group Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Basic Pay	1	15-Apr-2016		0.00	5,541.00		Celsian Group Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	21-Apr-2016		0.00	995.00		Celsian Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	21-Apr-2016 21-Apr-2016		0.00	5,789.00 1,660.95		Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	26-Apr-2016		0.00	953.00		Celsian Group Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	27-Apr-2016		0.00	5,979.00		Celsian Group Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	28-Apr-2016		0.00	597.00		Celsian Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	28-Apr-2016 28-Apr-2016		0.00 0.00	4,953.50 1,123.16		Celsian Group Limited Celsian Group Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016		0.00	3,301.20		Cemex Uk Cement Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016		0.00	178.44		Cemex Uk Materials Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	3,301.20		Cemex Uk Materials Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Mar-2016		0.00	501.66		Cemex UK Operations Lt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Hired And Contracted Services Laundry Services	265 251	29-Apr-2016 01-Apr-2016		0.00	270.37 759.17		Centotre Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016		0.00	90.60		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016	1604-04353	0.00	1,715.97		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016		0.00	49.60		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	01-Apr-2016 01-Apr-2016		0.00	1,921.62 949.97		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016		0.00	1,335.77		Central Laundry Ltd	No.
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016	1604-04358	0.00	609.97		Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016		0.00	1,278.54		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016		0.00	1,302.59		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	01-Apr-2016 01-Apr-2016	1604-04361	0.00	1,361.61 554.57		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	01-Apr-2016		0.00	817.23		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016	1604-04364	0.00	1,077.60	R	Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016		0.00	68.22		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	29-Apr-2016 29-Apr-2016		0.00	2,034.70 62.00		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016 29-Apr-2016		0.00	1,862.97		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016		0.00	1,424.92		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016		0.00	1,767.50		Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016		0.00	727.76		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Laundry Services Laundry Services	251 251	29-Apr-2016 29-Apr-2016		0.00	1,720.26 1,731.70		Central Laundry Ltd Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016		0.00	1,754.60		Central Laundry Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016	1604-04375	0.00	766.17	R	Central Laundry Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Laundry Services	251	29-Apr-2016		0.00	860.60		Central Laundry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	01-Apr-2016 29-Apr-2016		0.00	670.00 402.00		Central Manchester University Hospitals Central Manchester University Hospitals	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Mar-2016		0.00	1,689.60		Central Source Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016		0.00	60.00		Centre For The Moving Image	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	05-Apr-2016		0.00	2,309.31		Centurion Site Services	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 265	05-Apr-2016		0.00	300.00		Ceri Widdett Ceri Widdett	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Premises	Other Hired And Contracted Services Oil	122	20-Apr-2016 01-Apr-2016		0.00	2,100.00 426.68		Certas Energy Uk Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	01-Apr-2016		0.00			Certas Energy Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Oil	122	01-Apr-2016	1604-04386	0.00	654.40	R	Certas Energy Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Apr-2016		0.00	869.50		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	08-Apr-2016 11-Apr-2016		0.00	1,043.40 -303.48		Certas Energy Uk Limited Certas Energy Uk Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	15-Apr-2016		0.00	1,450.80		Certas Energy Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Oil	122	29-Apr-2016	1604-04391	0.00	529.95	R	Certas Energy Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29-Apr-2016		0.00	1,100.40		Certas Energy Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	14-Apr-2016 29-Apr-2016		0.00	100.00 150.81		Cestrian Imaging Limited Cgc Events	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016		0.00	79.38		Cgl	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016	1604-04396	0.00	15,779.72		Cgl	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Apr-2016		0.00	750.00		Chadwick Lawrence Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Apr-2016		0.00	250.00		Chadwick Lawrence Llp	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims	248 248	05-Apr-2016 06-Apr-2016		0.00	6,500.00 1,150.00		Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Apr-2016		0.00			Chadwick Lawrence Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Apr-2016	1604-04402	0.00	2,890.63	R	Chadwick Lawrence Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12-Apr-2016		0.00	1,250.00		Chadwick Lawrence Llp	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	13-Apr-2016 19-Apr-2016		0.00	1,900.00 3,450.00		Chadwick Lawrence Llp Chadwick Lawrence Llp	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Property and Contracts PPPU and Procurement	Support Services Employees	Legal Disbursements Training Costs	411 71	19-Apr-2016 01-Apr-2016		0.00			Chadwick Lawrence Lip Chamber Of Commerce East Lancashire	No No
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Gas	123	04-Mar-2016		0.00	66.86		Champion Hire Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Premises	Gas	123	29-Mar-2016	1604-04408	0.00	78.00		Champion Hire Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016		0.00	22.07		Champion Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Support Services Transfer Payments	Legal Disbursements Leaving Care Allowances	411 634	21-Apr-2016 07-Apr-2016		0.00	2,750.00 57.90		Chance Hunter Solicitors REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016		0.00	57.90 57.90		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Apr-2016	1604-04413	0.00	57.90	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Apr-2016	1604-04414	0.00	57.90		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Voluntary Sector	205 505	21-Mar-2016 20-Apr-2016		0.00	21.69 17,861.58		Chaos Cards Chapel Street Pre-School	Yes No
23603 Oity Council	30/04/2010	Cimatonia Convictà	Coaming Onno & Oniversal	u r arty r ayments	55. Noes remained by voluntary sector	500	20-mpr=2010	.007-04410	0.00	17,001.30		Chaper Officer i re-outfour	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-04417	0.00	22,763.52 R	Chapel Street Pre-School	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-04418	0.00	3,276.00 R	Chapel Street Pre-School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	20-Apr-2016 1604-04419 22-Apr-2016 1604-04420	0.00 0.00	3,783.00 R 11,764.80 R	Chapeltown Community Nursery Chapeltown Community Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	08-Apr-2016 1604-04421	0.00	2,925.00 R	Charanga Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Apr-2016 1604-04422	0.00	2,590.00 R	Charanga Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	13-Apr-2016 1604-04423 13-Apr-2016 1604-04424	0.00 0.00	3,160.00 R 2,025.00 R	Charanga Ltd Charanga Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Apr-2016 1604-04425	0.00	3,375.00 R	Charanga Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Apr-2016 1604-04426	0.00	3,375.00 R	Charanga Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Apr-2016 1604-04427	0.00	3,375.00 R	Charanga Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Grants To Businesses	511 243	13-Apr-2016 1604-04428 27-Apr-2016 1604-04429	0.00 0.00	3,375.00 R 5,000.00 R	Charanga Ltd Charles Lewis Hair	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-04430	0.00	36.89 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-04431	0.00	88.16 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04432	0.00	14.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-04433 11-Apr-2016 1604-04434	0.00 0.00	6,030.08 R 26.14 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04435	0.00	6.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04436	0.00	9.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04437 11-Apr-2016 1604-04438	0.00	2.78 R 147.50 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	11-Apr-2016 1604-04438	0.00 0.00	147.50 R 2.95 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04440	0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04441	0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04442	0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-04443 22-Apr-2016 1604-04444	0.00 0.00	127.50 R 4.50 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-04445	0.00	32.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-04446	0.00	4.50 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-04447	0.00 0.00	58.80 R 359.28 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	22-Apr-2016 1604-04448 22-Apr-2016 1604-04449	0.00	-359.28 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-04450	0.00	359.28 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04451	0.00	78.77 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-04452 25-Apr-2016 1604-04453	0.00 0.00	29.52 R 59.00 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04453 25-Apr-2016 1604-04454	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04455	0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04456	0.00	3.52 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-04457 25-Apr-2016 1604-04458	0.00 0.00	32.75 R 2.95 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04459	0.00	5.90 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04460	0.00	32.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04461	0.00	7.75 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-04462 25-Apr-2016 1604-04463	0.00 0.00	2.95 R 3.52 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04464	0.00	2.25 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04465	0.00	5.20 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04466	0.00	2.95 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-04467 25-Apr-2016 1604-04468	0.00 0.00	5.90 R 32.75 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04469	0.00	95.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04470	0.00	22.00 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04471	0.00	10.50 R	Charles Watson (Ironmongers) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-04472 25-Apr-2016 1604-04473	0.00 0.00	30.73 R 2.95 R	Charles Watson (Ironmongers) Ltd Charles Watson (Ironmongers) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04474	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-04475	0.00	116.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Apr-2016 1604-04476 06-Apr-2016 1604-04477	0.00 0.00	25,241.51 R -2,702.75 R	Charlton Court Nursing Home Charlton Court Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-04477 06-Apr-2016 1604-04478	0.00	4,626.03 R	Charlton Court Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-04479	0.00	2,483.96 R	Charlton Court Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04480	0.00	1,908.00 R	Charlton Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14-Apr-2016 1604-04481 14-Apr-2016 1604-04482	0.00 0.00	40.00 R 17.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-04483	0.00	14.20 R	Chartwells	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-04484	0.00	14.20 R	Chartwells	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-04485	0.00	78.53 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-04486 04-Apr-2016 1604-04487	0.00 0.00	35.96 R 18.81 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	04-Apr-2016 1604-04488	0.00	411.49 R	Chatfields Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-04489	0.00	86.62 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Other Hired And Contracted Services	345 265	06-Apr-2016 1604-04490 08-Apr-2016 1604-04491	0.00 0.00	7.68 R 105.00 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-04492	0.00	214.95 R	Chatfields Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-04493	0.00	33.08 R	Chatfields Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-04494	0.00	163.83 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Apr-2016 1604-04495 25-Apr-2016 1604-04496	0.00 0.00	38.76 R 22.30 R	Chatfields Leeds Chatfields Leeds	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Apr-2016 1604-04497	0.00	22.30 R	Chatfields Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	25-Apr-2016 1604-04498	0.00	22.30 R	Chatfields Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-04499	0.00	29.67 R	Chatfields Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Public Health	Services For Adults Under 65 Mental/Dis Public Health	Third Party Payments Third Party Payments	Residential Public Health Commissioned Services	580 526	06-Apr-2016 1604-04500 01-Apr-2016 1604-04501	0.00 0.00	5,748.00 R 811.86 R	Chatterton Hey Chelsea And Westminster Hospital	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Apr-2016 1604-04502	0.00	1,291.08 R	Chelsea And Westminster Hospital	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Apr-2016 1604-04503	0.00	1,904.12 R	Chelsea And Westminster Hospital	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Apr-2016 1604-04504	0.00	926.57 R	Chelsea And Westminster Hospital	No You
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	02-Mar-2016 1604-04505 08-Mar-2016 1604-04506	0.00 0.00	541.00 90.17	Chequewrite UK Limited Chequewrite UK Limited	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-04507	0.00	756.60 R	Cherry Tree Montessori School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-04508	0.00	9,588.16 R	Cherry Tree Montessori School	No
Leeds City Council	30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 570	27-Apr-2016 1604-04509	0.00 0.00	1,872.00 R	Cherry Trees Costs Costro	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Nursing Home Services Rendered By Other Organisations	5/0 511	06-Apr-2016 1604-04510 20-Apr-2016 1604-04511	0.00	1,018.34 R 2,269.80 R	Cherry Trees Care Centre Cherubs Kindergarten	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04512	0.00	9,287.20 R	Cherubs Kindergarten	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016		0.00			Cheswold Park Hospital	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Other Hired And Contracted Services	580 265	19-Apr-2016 01-Apr-2016		0.00	67,753.60 250.00		Cheswold Park Hospital Chethams School Of Music	No No
Leeds City Council	30/04/2016	City Development Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	02-Mar-2016		0.00	92.7		Child Poverty	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Apr-2016		0.00	495.0		Child Seasons Out Of School & Holiday	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	9,835.8		Childcare Strategies Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00			Childcare Strategies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 20-Apr-2016		0.00 0.00	7,706.4 4,539.6		Childrens Corner (Moorlands) Childrens Corner (Valley View)	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	19,483.3		Childrens Corner (Valley View)	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016	1604-04523	0.00	756.6		Childrens Corner Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	756.6		Childrens Corner Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	22-Apr-2016		0.00	6,520.8		Childrens Corner Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 20-Apr-2016		0.00	8,101.6 1,513.2		Childrens Corner Day Nursery Childrens Corner Day Nursery (Farsley)	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	27,268.8		Childrens Corner Day Nursery (Farsley)	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	3,244.4		Childrens Family Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	3,166.3		Childrens Family Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 01-Apr-2016		0.00	3,244.4 3,244.4		Childrens Family Trust Childrens Family Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	3,244.4		Childrens Family Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	3,166.3		Childrens Family Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	09-Mar-2016		0.00	19.9		Chiltern Mills	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Mar-2016 29-Mar-2016		0.00 0.00	36.69 146.58		Chiltern Mills Chiltern Mills	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Mar-2016		0.00	404.6		Chiltern Mills	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2016		0.00	2,417.10		Chimp Management	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016		0.00	127.3		Chippindale Plant Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Highways	Supplies and Services Transport	Operational Furniture And Equipment Plant Hire - By Directorate	203 305	22-Mar-2016 01-Apr-2016		0.00 0.00	22.60 1,092.00		Chippindale Plant Ltd Chippindale Plant Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016		0.00	126.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016		0.00	105.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016	1604-04545	0.00	168.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016		0.00			Chippindale Plant Ltd Chippindale Plant I td	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01-Apr-2016 01-Apr-2016		0.00	672.0 252.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016		0.00	296.7		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016		0.00	1,365.0	0 R	Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016		0.00	303.7		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01-Apr-2016 01-Apr-2016		0.00	144.0 234.4		Chippindale Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016		0.00	669.5		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016		0.00	700.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Apr-2016		0.00	140.10		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016		0.00	70.6		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01-Apr-2016 06-Apr-2016		0.00	63.2° 52.10		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016		0.00	96.1		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016	1604-04561	0.00	1,026.4		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	06-Apr-2016		0.00	924.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	06-Apr-2016 06-Apr-2016		0.00 0.00	1,360.0 408.0		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Apr-2016		0.00	35.0		Chippindale Plant Ltd	No.
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016		0.00	73.8		Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016		0.00	51.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-Apr-2016		0.00	294.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	22-Apr-2016 22-Apr-2016		0.00	425.25 247.25		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	22-Apr-2016		0.00	113.1		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016	1604-04572	0.00	273.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016		0.00	124.6		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-Apr-2016 29-Apr-2016		0.00	157.8i 140.6		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016		0.00	93.0		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016	1604-04577	0.00			Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016		0.00	85.0		Chippindale Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Operational Furniture And Equipment Hire Of Movable Plant & Machinery	203 315	29-Apr-2016 29-Apr-2016		0.00	-699.0 -89.2		Chippindale Plant Ltd Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016		0.00	-89.2		Chippindale Plant Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016		0.00	-14.9		Chippindale Plant Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01-Apr-2016		0.00	900.0		Chive Fuels Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01-Apr-2016		0.00	455.4		Chive Fuels Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	01-Apr-2016 08-Apr-2016		0.00	2,340.0		Chive Fuels Ltd Chive Fuels Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14-Apr-2016		0.00	1,260.0		Chive Fuels Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14-Apr-2016	1604-04588	0.00	1,845.0		Chive Fuels Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	14-Apr-2016		0.00	2,700.0		Chive Fuels Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	14-Apr-2016 15-Apr-2016		0.00	1,980.0 630.0		Chive Fuels Ltd Chive Fuels Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2016		0.00	2.472.3		Chive Fuels Ltd	No.
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Basic Pay	1	07-Apr-2016	1604-04593	0.00	160.4	7 R	Chloe Wood	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	28-Apr-2016		0.00			Choir Of The Year	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	3,000.0		Chris And Margaret Ball	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	20-Apr-2016 22-Apr-2016		0.00	40.00 400.00		Chris Coverley Chris Coverley	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Apr-2016	1604-04598	0.00	500.0		Chris Coverley	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Apr-2016	1604-04599	0.00	40.0	0 R	Chris Coverley	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Apr-2016		0.00			Chris Coverley	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 01-Apr-2016		0.00	2,925.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01-Apr-2016 01-Apr-2016		0.00	1,755.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016	1604-04604	0.00	885.0	0 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016		0.00			Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 01-Apr-2016		0.00 0.00	672.75 885.0		Chris Wright Road Planing Ltd Chris Wright Road Planing Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016		0.00			Chris Wright Road Planing Ltd	No
•			- *	•									

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-04609	0.00	672.75 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Apr-2016 1604-04610	0.00	1,121.25 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Apr-2016 1604-04611	0.00	2,925.00 R	Chris Wright Road Planing Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Apr-2016 1604-04612	0.00	672.75 R	Chris Wright Road Planing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Food & Drink	305 231	08-Apr-2016 1604-04613 01-Apr-2016 1604-04614	0.00	2,475.00 R 33.61 R	Chris Wright Road Planing Ltd Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-04615	0.00	42.27 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-04616	0.00	24.62 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-04617	0.00	41.06 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Apr-2016 1604-04618	0.00	30.68 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231 231	14-Apr-2016 1604-04619	0.00	10.10 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Apr-2016 1604-04620 15-Apr-2016 1604-04621	0.00	61.20 R 8.50 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Apr-2016 1604-04622	0.00	67.32 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Apr-2016 1604-04623	0.00	31.45 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Apr-2016 1604-04624	0.00	77.35 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-Apr-2016 1604-04625 26-Apr-2016 1604-04626	0.00 0.00	23.84 R 27.82 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04627	0.00	18.75 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04628	0.00	21.62 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04629	0.00	38.76 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04630	0.00	40.28 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-Apr-2016 1604-04631 26-Apr-2016 1604-04632	0.00 0.00	43.30 R 40.77 R	Chris'S Fruit & Veg Chris'S Fruit & Vea	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04633	0.00	40.77 R 37.06 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04634	0.00	31.60 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04635	0.00	69.55 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-04636	0.00	81.63 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-04637	0.00	110.58 R	Chris'S Fruit & Veg	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-04638 29-Apr-2016 1604-04639	0.00 0.00	20.25 R 72.48 R	Chris'S Fruit & Veg Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-04640	0.00	82.49 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-04641	0.00	15.50 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-04642	0.00	31.95 R	Chris'S Fruit & Veg	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-04643	0.00	66.95 R	Chris'S Fruit & Veg	No No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Communities	Supplies and Services	'Well Being' Large Grants Projects	230 511	21-Apr-2016 1604-04644 20-Apr-2016 1604-04645	0.00	210.00 R 3,783.00 R	Christ Church Halton Christie Grenham	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-04646	0.00	1,778.40 R	Christina Kelly	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-04647	0.00	1,431.00 R	Christina O'Sullivan	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-04648	0.00	210.00 R	Christina Roberts	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-04649	0.00	210.00 R	Christina Roberts	No
Leeds City Council	30/04/2016	Childrens Services City Development	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-04650	0.00	210.00 R	Christina Roberts	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services Income	Commissioned Services Penalties, Fines & Car Parking Charges	264 934	22-Apr-2016 1604-04651 21-Apr-2016 1604-04652	0.00 0.00	1,000.00 R 6.00 R	Christina Thomas REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-04653	0.00	756.60 R	Christine Pickersgill	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04654	0.00	592.80 R	Christine Pickersgill	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	02-Mar-2016 1604-04655	0.00	119.00	Christopher Pratts	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Apr-2016 1604-04656	0.00	300.00 R	Christopher Rafferty	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Childrens Services	Insurance Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	01-Apr-2016 1604-04657 29-Apr-2016 1604-04658	0.00 0.00	97.50 R 750.00 R	REDACTED PERSONAL DATA Chrysalis Youth & Community Project	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-04659	0.00	130.39 R	Chubb Fire & Security Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Premises	Hire of meeting rooms	143	15-Apr-2016 1604-04660	0.00	82.50 R	Church In Rodley	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04661	0.00	14,800.44 R	Church Walk Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	15-Apr-2016 1604-04662	0.00	65,949.40 R	Church Walk Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04663	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Waste Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	03-Mar-2016 1604-04664 03-Mar-2016 1604-04665	0.00	94.19 24.94	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04666	0.00	170.00	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04667	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04668	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04669	0.00	85.60	Churches Fire Secu	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203 203	03-Mar-2016 1604-04670 03-Mar-2016 1604-04671	0.00	175.00 169.30	Churches Fire Secu	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	03-Mar-2016 1604-04672	0.00	175.00	Churches Fire Secu Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04673	0.00	55.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04674	0.00	55.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04675	0.00	300.30	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Mar-2016 1604-04676	0.00	213.90	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	11-Mar-2016 1604-04677 11-Mar-2016 1604-04678	0.00 0.00	149.70 73.20	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04679	0.00	127.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04680	0.00	55.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04681	0.00	109.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04682	0.00	250.00	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Mar-2016 1604-04683 11-Mar-2016 1604-04684	0.00	175.00 250.00	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04685	0.00	61.20	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04686	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04687	0.00	58.47	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04688	0.00	81.80	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04689	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Mar-2016 1604-04690 11-Mar-2016 1604-04691	0.00 0.00	243.87 73.50	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04692	0.00	196.07	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04693	0.00	91.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04694	0.00	15.60	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-04695	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management Facilities Management	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	11-Mar-2016 1604-04696 17-Mar-2016 1604-04697	0.00	175.00	Churches Fire Secu	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	17-Mar-2016 1604-04697 17-Mar-2016 1604-04698	0.00 0.00	335.48 140.28	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	17-Mar-2016 1604-04699	0.00	146.44	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-04700	0.00	102.60	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-04701	0.00	250.00	Churches Fire Secu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	29-Mar-2016 1604-04702	0.00	73.50	Churches Fire Secu	Yes
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Facilities Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Mar-2016 1604-04703 29-Mar-2016 1604-04704	0.00 0.00	212.95 131.78	Churches Fire Secu Churches Fire Secu	Yes Yes
Leeds City Council	50/04/2010	Olvio Eliterprise Leeds	i aciilles Management	oupplies and dervices	Operational Fulfitture And Equipment	200	20-mai=2010 1004=04/04	0.00	131.70	Ondrones File Secu	162

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ame	ount Capital Or Revenue	Benificiary Name	Procurement Card
March Column Co					Supplies and Services		203					
March Colors Co												
March Marc							203					Yes
March Marc												
March 1966												Yes
March 1965 1966						Operational Furniture And Equipment	203			15.60		Yes
Manual M				Property and Contracts			106					No
March Marc												No
March Marc												
Control Cont												No.
Section Sect												No
March County Co	Leeds City Council			Property and Contracts		HRA Responsive Repairs		01-Apr-2016 1604-04718				No
June 19 June												No
March Color Colo												
Lance Control Contro												NO No
Description Seption												
Month Control Month Control		30/04/2016				HRA Responsive Repairs	106	01-Apr-2016 1604-04724	0.00	170.00 R	Churches Fire Security Ltd	No
Lond Ordered 1900												No
Lead Control												No
Decody Cyclothol 1000000 10000000000000000000000000												NO No
Control Cont												
Land 1900 Street State							106					No
Land Or During Street St												No
Loop De Court Solicitat												No
Loop De Court Solicitat												No No
Lock Dig Duried 964-001 964-00												No No
												No
Look Dep Control		30/04/2016		Property and Contracts	Premises	HRA Responsive Repairs	106	01-Apr-2016 1604-04737	0.00		Churches Fire Security Ltd	No
												No
Leady Control 300,000 Street, Landon Permote Has Reground Regions 10 Sh-y-2016 (200-001) 10 40.0 10 10 10 10 10 10 10							106					No
Leady Ciry Council Statistics Statisti												NO No
												No.
Land City Court Discourt Di												No
James Dept. Contract Contra				Property and Contracts	Premises	HRA Responsive Repairs	106	01-Apr-2016 1604-04744	0.00	45.60 R	Churches Fire Security Ltd	No
Local Discould 2004/25 Statisgic Landbard Pripage and Controlls Pri							106					No
Leads Circ Council South C												
Leads City Counting												NO No
Leads Diff Countrel 1004-0076 Statisgic Landord Paperly and Contracts Parellisis HAR Response Regulars 106 Of 4,90-2018 (1646-1672) 2.00 571.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 775.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 175.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 175.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 175.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 175.60 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 2.00 R Countrel Free Security List HAR Response Regular 106 Of 4,90-2018 (1646-1672) 2.00 2.00 R Countrel F												No.
Leach City Counted			Strategic Landlord				106					No
Leck Ciry Clands												No
Least Cury Council												
Leeb Ciry Cloured												No No
Level Disp Counted 3004-0076 5004-0076 5004-0076 500 75.0 R Counter Fin Security List No. 1.0 Counter Fin Security List No												
Leed Cop Countal 3004/2016 5004/2016							106					No
Leek City Council				Property and Contracts	Premises	HRA Responsive Repairs	106	01-Apr-2016 1604-04757	0.00	75.00 R		No
Leeds City Council SouthWork SouthWork Street Leeds City Council Leeds City Council SouthWork SouthWork Street Leeds City Council Sout												No
Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-46772 0.00 48.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-467472 0.00 48.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-46474 0.00 105.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-46478 0.00 105.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-44778 0.00 105.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-44778 0.00 175.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-44-778 0.00 175.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-44-778 0.00 175.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-44-778 0.00 175.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive Regists 106 04-4y-2-216 160-44-778 0.00 300.00 R Churches Fire Security Lid No Leads City Coursel 3004/2016 Streege Landord Properly and Cortenats Premises HAR Responsive												No
Jeefs City Courted												NO No
Leeds City Coursel							106					No.
Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04776 0.00 43.70 R Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04776 0.00 43.70 R Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04778 0.00 75.00 R Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04779 0.00 55.20 C Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04779 0.00 55.20 C Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04770 0.00 55.20 C Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04770 0.00 55.20 C Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04770 0.00 67.38 R Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04770 0.00 07.38 R Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA Responsive Repairs 106 O4-47-2016 1604-04770 0.00 07.38 R Churches Fire Security Ltd No Leeds City Courcil 3004/2016 Stretopic Landord Properly and Contracts Premises HRA R												No
Leads City Council 3004/2016 Strategic Landord Properly and Contracts Primitives HRA Responsive Requires 106 04.46-2011 1040-44776 0.00 133.25 R Churches Fire Security List No	Leeds City Council		Strategic Landlord	Property and Contracts				04-Apr-2016 1604-04764			Churches Fire Security Ltd	No
Leads City Council 3004/2016 Strategic Landord Properly and Contracts Primitives HRA Responsive Requires 106 04.46-2011 1040-44776 0.00 133.25 R Churches Fire Security List No												No
Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 04-Apr-2016 1064-04768 0.00 178.90 R Churches Fire Security List No Leeds City Council 3004/2016 Environment a Mountain Properly and Contracts Premises HRA Responsive Repairs 106 04-Apr-2016 1064-04767 0.00 555.20 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 04-Apr-2016 1064-04777 0.00 675.38 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04773 0.00 673.88 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04773 0.00 673.88 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04773 0.00 673.88 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04777 0.00 406.00 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04777 0.00 400.00 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04778 0.00 12/31.95 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1064-04778 0.00 12/31.95 R Churches Fire Security List No Leeds City Council 3004/2016 Strategic Landord Pr												No No
Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 0.4-Apr. 2016 1604-04/479 0.00 75.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 67.30 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 67.30 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 67.30 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 44.23 N Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 44.23 N Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 40.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 40.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises HAR Responsive Repairs 106 2.1-Apr. 2016 1604-04/477 0.00 2.1-Apr. 2016 1604												NO No
Leeds City Cournel 3004/2016 Environment & Housing Leeds Service Capital Construction 3 05-Apr-2016 (164-04777 0.00 555.0 C Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 07-Apr-2016 (164-04777 0.00 300.00 R Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 21-Apr-2016 (164-04777 0.00 673.96 R Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 21-Apr-2016 (164-04777 0.00 580.00 R Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 21-Apr-2016 (164-04776 0.00 580.00 R Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 21-Apr-2016 (164-04776 0.00 580.00 R Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 21-Apr-2016 (164-04776 0.00 360.00 R Churches Fire Security Ltd No Leeds City Cournel 3004/2016 Strategic Landord Property and Contracts Premises HAR Responsive Repairs 106 21-Apr-2016 (164-04776 0.00 21-Apr-2016 (164-047776 0.00 21-Apr-2016 (164-047776 0.00 21-Apr-2016 (164-047776 0.00 21-Apr-2016 (164-047776 0.00 21-Apr-2016 (164-0												
Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04772 0.00 673-98 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04774 0.00 442.30 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04775 0.00 422.30 R Churches Fire Security Ltd No No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04775 0.00 422.30 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04777 0.00 423.95 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04777 0.00 423.95 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 230.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04779 0.00 260.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 260.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landord Properly and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 260.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landor												No
Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04773 0.00 673.8 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04775 0.00 586.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04776 0.00 15,103.2 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04777 0.00 400.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04777 0.00 400.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04778 0.00 25.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04778 0.00 25.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04778 0.00 25.00 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04778 0.00 27.05 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 166 21-4p-2016 1604-04778 0.00 27.05 R Churches Fire Security Ltd No Leads City Council 3004/2016 Strategic Landford Property and Contracts												No
Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04774 0.00 44:230 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04776 0.00 1,510.82 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04776 0.00 1,510.82 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04776 0.00 2,000 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 2,000 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 2,000 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 196.25 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04781 0.00 196.25 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04781 0.00 196.25 R Churches Fire Security LId No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04781 0.00 196.25 R Churches Fire Security LId No Leeds City Council 3004/2016 Churches F												No
Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HAR Responsive Repairs 106 21-4p-2016 1604-04775 0.00 1,610.82 Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HAR Responsive Repairs 106 21-4p-2016 1604-04777 0.00 1,610.82 Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Properly and Contracts Premises HAR Responsive Repairs 106 21-4p-2016 1604-04777 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04777 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Churches Fire Security Ltd No Responsive Repairs 106 21-4p-2016 1604-04778 0.00 1,211.58 R. Chu												No No
Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04777 0.00 400.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 1,231.95 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 260.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 260.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 260.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 260.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 277.05 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 277.05 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04778 0.00 227.05 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04778 0.00 1,008.80 R Churvell Cic No Leeds City Council 3004/2016 Childrens Servi								21-Apr-2016 1604-04774 21-Apr-2016 1604-04775				No.
Leeds CIty Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr.2016 1604-04777 0.00 40.00 R Churches Fire Security Ltd No No Leeds CIty Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr.2016 1604-04779 0.00 250.00 R Churches Fire Security Ltd No No No No No No No N												No
Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04780 0.00 260.00 R Churches Fire Security Ltd No No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04781 0.00 196.25 R Churches Fire Security Ltd No No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04782 0.00 27.05 R Churches Fire Security Ltd No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 150.00 R Churches Fire Security Ltd No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 150.00 R Churches Fire Security Ltd No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 150.00 R Churches Fire Security Ltd No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04784 0.00 120.00 R Churches Fire Security Ltd No No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 0.00 120.00 R Churches Fire Security Ltd No No No No No No No N	Leeds City Council	30/04/2016	Strategic Landlord			HRA Responsive Repairs	106	21-Apr-2016 1604-04777	0.00	400.00 R	Churches Fire Security Ltd	No
Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04780 0.00 260.00 R Churches Fire Security Ltd No No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04782 0.00 227.05 R Churches Fire Security Ltd No No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 227.05 R Churches Fire Security Ltd No No Leeds City Council 3004/2016 Strategic Landford Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04784 0.00 889.08 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04784 0.00 889.08 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 40.000.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 40.000.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 40.000.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 40.000.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04786 0.00 40.000.00 R Churches												
Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04782 0.00 27-505 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 150.00 R Churches Fire Security Ltd No No Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 150.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 120.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive Repairs 106 12-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Responsive												No No
Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 277.05 R Churches Fire Security Ltd No No Leeds City Council 30/04/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04784 0.00 889.08 R Churches Fire Security Ltd No No Repairs 106 21-Apr-2016 1604-04784 0.00 889.08 R Churches Fire Security Ltd No Red Churches Fi												
Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04783 0.00 150.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04785 0.00 120.00 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-04787 0.00 10.00 R Churches Fire Security Ltd No Churches City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04787 0.00 1.008.80 R Churches Fire Security Ltd No Churches Fire												
Leeds City Council 3004/2016 Strategic Landlord Property and Contracts Premises HRA Responsive Repairs 106 21-Apr-2016 1604-04784 0.00 889.08 R Churches Fire Security Ltd No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-04786 0.00 40,000.00 R Churwell Cic No Churwell Cic No Churwell Cic No Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 40,000.00 R Churwell Cic No Churwell Cic No Churwell Cic No Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 12,448.08 R Churwell Cic No Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 12,448.08 R Churwell Cic No Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 12,448.08 R Churwell Cic No Childrens Services Churwell Cic No												No
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-04788 0.00 40,000.00 R Churwell Cic No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 12,448.80 R Churwell Cic No No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 12,448.80 R Churwell Cic No No Childrens Services Churwell Cic No Churwell Cic No Childrens Services Churwell	Leeds City Council											
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04787 0.00 1.04.88 R Chrwell Cic No 1.04.86 R Chrwell Cic												
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-04788 0.00 12,448.80 R Churwell Cic No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Services Services Rendered By Other Organisations 511 22-Apr-2016 1604-04789 0.00	Leeds City Council		Childrens Services									No No
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 25-Ap-2016 1604-04789 0.0 0												
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-04790 0.00 864.77 R Chy Byghan Residential Home No Leeds City Council 3004/2016 Environment & Housing Streetscene Environmental Services Supplies and Services Operational Materials 205 02-Mar-2016 1604-04792 0.00 855.00 R Cipf Products Moto Yes Leeds City Council 3004/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04792 0.00 855.00 R Cipfa No Leeds City Council 3004/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04793 0.00 1,981.20 R Cipfa No Leeds City Council 3004/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.00 790.20 R Cipfa No Leeds City Council												No
Leeds City Council 30/04/2016 Environment & Housing Streetscene Environmental Services Operational Materials 205 02-Mar-2016 160-40/4791 0.00 670.50 Cid Products Moto Yes Leeds City Council 30/04/2016 Central & Corporate PPPU and Procurement Supplies and Services Memberships 226 01-Apr-2016 160-404792 0.00 85.00 R Cip1a No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04793 0.00 1,116.00 R Cip1a No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04794 0.00 1,981.20 R Cip1a No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.00 790.20 R Cip1a No Leeds City Council 30/04/2016 Central & Corporate				Services For Older People - 65 And Over			580					No
Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04794 0.00 1,981.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.00 790.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.00 790.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Memberships 26 01-Apr-2016 1604-04797 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Central & Corporate PPU and Procurement Employees Professional Subscriptions 89 20-Apr-2016 1604-04798 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 En	Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services		205	02-Mar-2016 1604-04791	0.00	670.50	Cid Products Moto	Yes
Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04794 0.00 1,981.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.00 790.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.00 790.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Memberships 26 01-Apr-2016 1604-04797 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Central & Corporate PPU and Procurement Employees Professional Subscriptions 89 20-Apr-2016 1604-04798 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 En												No
Leeds City Council 30/04/2016 Central & Corporate Finance Employees Triaining & Development 70 12-Apr-2016 1604-04795 0.0 79.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04795 0.0 790.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Memberships 226 01-Apr-2016 1604-04797 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Central & Corporate PPU and Procurement Employees Professional Subscriptions 89 20-Apr-2016 1604-04798 0.0 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Environment & Housing Community Safety Income Work Done/ Services Provided 931 22-Apr-2016 1604-04799 0.0 39.00 R Cirpta Business Limited No												No No
Leeds City Council 30/04/2016 Central & Corporate Finance Employees Training & Development 70 12-Apr-2016 1604-04796 0.00 790.20 R Cipfa No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Memberships 256 01-Apr-2016 1604-04797 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council Sud-Quality Council Sud-Qu					Employees		70					NO No
Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Memberships 226 01-Apr-2016 1604-04797 0.00 4,040.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Environment & PPU and Procurement Employees Professional Subscriptions 89 20-Apr-2016 1604-04798 0.00 855.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Environment & Housing Community Safety Income Work Done / Services Provided 931 22-Apr-2016 1604-04799 0.00 390.00 R Cirrus Research Plc No												
Leeds City Council 30/04/2016 Central & Corporate PPPU and Procurement Employees Professional Subscriptions 89 20-Apr-2016 1604-04798 0.00 855.00 R Cipfa Business Limited No Leeds City Council 30/04/2016 Environment & Housing Community Safety Income Work Done / Services Provided 931 22-Apr-2016 1604-04799 0.00 390.00 R Cirrus Research Plc No	Leeds City Council	30/04/2016	Central & Corporate	Finance				01-Apr-2016 1604-04797		4,040.00 R	Cipfa Business Limited	No
	Leeds City Council				Employees	Professional Subscriptions	89					No
Legas Ciry Council Survayzu16 Ciry Development Libranes, Arts & Heritage Supplies and Services Bought in Professional Services 2// 29-Apr-Zu16 1604-04800 0.00 1,800.00 R Cis Industrial Hire & Sales Ltd No						Work Done / Services Provided						No
	Leeus City Council	30/04/2016	оку речеюртнетк	Libraries, Arts & Herriage	Supplies and Services	Bought in Professional Services	211	25-MPI-2010 1604-04800	0.00	1,000.00 K	OIS INDUSTRIAL DIFF & SAIRS LTD	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-04801	0.00	750.00 R	Cis Industrial Hire & Sales Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	29-Apr-2016 1604-04802	0.00	1,660.00 R	Citrus Training Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Section 17	550 551	07-Mar-2016 1604-04803 29-Mar-2016 1604-04804	0.00 0.00	612.50 160.00	City & Holbeck Day Nur City & Holbeck Day Nur	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-04805	0.00	780.00 R	City Ads (Leeds) Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Credit/Debit Cheque Requisitions	201	01-Apr-2016 1604-04806	0.00	6,862.70 R	City Car Club Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development Environment & Housing	Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	07-Apr-2016 1604-04807	0.00 0.00	750.00 R 135.52	City Car Club Ltd City Electrical Fa	No Yes
Leeds City Council	30/04/2016 30/04/2016	Public Health	Parks And Countryside Public Health	Third Party Payments	Public Health Commissioned Services	526	09-Mar-2016 1604-04808 01-Apr-2016 1604-04809	0.00	134.00 R	City Health Partnership Cic	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Apr-2016 1604-04810	0.00	321.00 R	City Health Partnership Cic	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Apr-2016 1604-04811	0.00	107.00 R	City Health Partnership Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health City Development	Public Health Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Public Health Commissioned Services Books & Audio-Visual Materials	526 206	21-Apr-2016 1604-04812 01-Apr-2016 1604-04813	0.00 0.00	268.00 R 128.81 R	City Health Partnership Cic City News	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-04814	0.00	119.19 R	City News	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	*** No Description ***	201	04-Apr-2016 1604-04815	0.00	-167.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	04-Apr-2016 1604-04816	0.00	165.00 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Services Provided By West Yorkshire Loc	277 524	07-Apr-2016 1604-04817 08-Apr-2016 1604-04818	0.00 0.00	500.00 R 110,442.00 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-04819	0.00	50.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-04820	0.00	400.00 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	21-Apr-2016 1604-04821 21-Apr-2016 1604-04822	0.00 0.00	400.00 R 400.00 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-04823	0.00	400.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-04824	0.00	400.00 R	City Of Bradford Metropolitan District	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Childrens Services Social Services Pooled Budgets	Learning Skills & Universal Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568	21-Apr-2016 1604-04825 22-Apr-2016 1604-04826	0.00 0.00	400.00 R 72,211.96 R	City Of Bradford Metropolitan District City Of Bradford Metropolitan District	No No
Leeds City Council	30/04/2016	Joint Committees And Other Bodies	Probation	Third Party Payments	Services Provided By Other Public Bodies	521	29-Apr-2016 1604-04827	0.00	19,296.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-04828	0.00	40.00 R	City Of Bradford Metropolitan District	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	21-Apr-2016 1604-04829	0.00	46.00 R	City Of Leeds Ymca	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Supplies and Services	Legal Disbursements Food & Drink	411 231	14-Mar-2016 1604-04830 08-Apr-2016 1604-04831	0.00	18.00 107.35 R	City Of York Counc City Of York Council	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-04832	0.00	30.00 R	City Of York Council	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-04833	0.00	1,254.84 R	City Red Lets	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-04834	0.00	200.00	Cityred Properties	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks and Countryside	Supplies and Services Supplies and Services	Postages Computer Software & Equipment	212 214	01-Apr-2016 1604-04835 01-Apr-2016 1604-04836	0.00 0.00	763.20 R 1,470.00 R	Citysprint Uk Ltd Civica Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-04837	0.00	10,470.00 R	Civica Uk Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-04838	0.00	1,350.00 R	Civica Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Waste Management Customer Access	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Apr-2016 1604-04839 01-Apr-2016 1604-04840	0.00 0.00	914.27 R -11,230.00 R	Civica Uk Limited Civica Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	19-Apr-2016 1604-04841	0.00	506.00 R	Civica Uk Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28-Apr-2016 1604-04842	0.00	44,804.33 R	Civica Uk Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	28-Apr-2016 1604-04843	0.00	-44,804.33 R	Civica Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Streetscene Environmental Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	29-Apr-2016 1604-04844 02-Mar-2016 1604-04845	0.00 0.00	735.00 R 262.00	Civica Uk Limited Clad Safety	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	03-Mar-2016 1604-04846	0.00	35.00	Clad Safety	Yes
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Clothing & Uniforms	241	03-Mar-2016 1604-04847	0.00	257.50	Clad Safety	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04848 01-Apr-2016 1604-04849	0.00	790.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Apr-2016 1604-04850	0.00 0.00	100.00 R 100.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Apr-2016 1604-04851	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Apr-2016 1604-04852	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	551 511	25-Apr-2016 1604-04853 22-Apr-2016 1604-04854	0.00 0.00	100.00 R 3,556.80 R	REDACTED PERSONAL DATA Claire Brunner	No No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Apr-2016 1604-04855	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-04856	0.00	756.60 R	Claire Edwards	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04857	0.00	592.80 R	Claire Edwards	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-04858 22-Apr-2016 1604-04859	0.00 0.00	756.60 R 592.80 R	Claire Mcbride Claire Mcbride	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	05-Apr-2016 1604-04860	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Apr-2016 1604-04861	0.00	17.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses	310 511	01-Apr-2016 1604-04862 22-Apr-2016 1604-04863	0.00 0.00	10.00 R 1,185.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Learning Skills & Universal Customer Access	Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	265	04-Apr-2016 1604-04864	0.00	486.00 R	Claire Sutcliffe	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Apr-2016 1604-04865	0.00	1,560.30 R	Clare Evans	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Apr-2016 1604-04866	0.00	1,861.60 R	Clare Sidebottom	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	28-Apr-2016 1604-04867 28-Apr-2016 1604-04868	0.00 0.00	12.50 R 14.68 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	07-Apr-2016 1604-04869	0.00	2,400.00 R	Claremon Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	13-Apr-2016 1604-04870	0.00	2,400.00 R	Claremon Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Advertising	211 570	20-Apr-2016 1604-04871	0.00 0.00	2,400.00 R 25,266.17 R	Claremon Ltd Claremont Nursing Home T/A Park Homes	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential Care Dementia	571	06-Apr-2016 1604-04872 06-Apr-2016 1604-04873	0.00	993.10 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-04874	0.00	9,105.32 R	Claremont Nursing Home T/A Park Homes	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-04875	0.00	901.92 R	Clark & Partners Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Equipment Operational Materials	203 205	28-Apr-2016 1604-04876 06-Apr-2016 1604-04877	0.00 0.00	374.00 R 566.00 R	Clark & Partners Ltd Clark Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-04878	0.00	361.00 R	Clark Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-04879	0.00	1,393.00 R	Clark Uk	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Cleaning Maintenance & Toiletries	127	07-Mar-2016 1604-04880	0.00	6.65	Clas Ohlson	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Laundry Services Independent Fostering Agencies	251 509	06-Apr-2016 1604-04881 08-Apr-2016 1604-04882	0.00 0.00	76.00 R 1,600.00 R	Classic Cleaners Classic Foster Care	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016 1604-04883	0.00	1,600.00 R	Classic Foster Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Apr-2016 1604-04884	0.00	114.29 R	Classic Foster Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-04885	0.00	5,800.00 R	Clay Housing	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Property and Contracts	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	06-Apr-2016 1604-04886 04-Apr-2016 1604-04887	0.00 0.00	877.10 R 2,000.00 R	Claydon House Trust Clear Law Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Apr-2016 1604-04888	0.00	500.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	07-Apr-2016 1604-04889	0.00	2,300.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	19-Apr-2016 1604-04890	0.00	4,300.00 R	Clear Law Solicitors	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	20-Apr-2016 1604-04891 20-Apr-2016 1604-04892	0.00 0.00	1,100.00 R 525.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Apr-2016 1604-04893	0.00	4,550.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Apr-2016 1604-04894	0.00	4,500.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	20-Apr-2016 1604-04895 20-Apr-2016 1604-04896	0.00 0.00	4,200.00 R 3,600.00 R	Clear Law Solicitors Clear Law Solicitors	No No
	30,0 ,,2010	ogio canalord	p.ny and contacts	2-ppiloo ana 06141063				0.00	5,000.00 IX	Law Collection	.10

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Apr-2016 1604-04897	0.00	2,000.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Apr-2016 1604-04898	0.00	3,300.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	20-Apr-2016 1604-04899	0.00	2,100.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	20-Apr-2016 1604-04900 20-Apr-2016 1604-04901	0.00 0.00	2,800.00 R 1,700.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-04902	0.00	6,500.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26-Apr-2016 1604-04903	0.00	9,000.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-04904	0.00	4,500.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-04905	0.00	3,500.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-04906	0.00	4,100.00 R	Clear Law Solicitors	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26-Apr-2016 1604-04907 26-Apr-2016 1604-04908	0.00 0.00	3,000.00 R 1,600.00 R	Clear Law Solicitors Clear Law Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26-Apr-2016 1604-04909	0.00	389.83 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-04910	0.00	5,000.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	28-Apr-2016 1604-04911	0.00	950.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	28-Apr-2016 1604-04912	0.00	3,600.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Apr-2016 1604-04913	0.00	3,300.00 R	Clear Law Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	29-Apr-2016 1604-04914	0.00	3,500.00 R	Clear Law Solicitors Clearsilver Brand Marketing Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-04915 01-Apr-2016 1604-04916	0.00	160.00 R 160.00 R	Clearsilver Brand Marketing Limited Clearsilver Brand Marketing Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04917	0.00	1,910.60 R	Cleveland Park Nursing Home	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29-Apr-2016 1604-04918	0.00	34,779.98 R	Click Travel Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Travel Invoices	001	29-Apr-2016 1604-04919	0.00	-419.50 R	Click Travel Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04920	0.00	1,127.05 R	Cliff House Nursing Home	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-04921	0.00	96.42 R	Cliffe Court News	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials Services Rendered By Other Organisations	206 511	22-Apr-2016 1604-04922 20-Apr-2016 1604-04923	0.00 0.00	88.71 R 3,026.40 R	Cliffe Court News	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered by Other Organisations Services Rendered By Other Organisations	511	20-Apr-2016 1604-04924 20-Apr-2016 1604-04924	0.00	8,322.60 R	Cliffe House Day Nursery Ltd Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04925	0.00	21,913.84 R	Cliffe House Day Nursery Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-04926	0.00	28,120.00 R	Cliffe House Day Nursery Ltd	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-04927	0.00	713.00 R	Clifford Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-04928	0.00	22,000.00 R	Clifford Parish Council	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-04929	0.00	3,026.40 R	Clifford Playgroup	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 550	22-Apr-2016 1604-04930 22-Apr-2016 1604-04931	0.00 0.00	4,860.96 R 247.50 R	Clifford Playgroup Clifford Preschool	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments	Placement Support Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-04931 27-Apr-2016 1604-04932	0.00	1,684.00 R	Clifford Preschool	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Apr-2016 1604-04933	0.00	60.00 R	Clive Kirkham	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29-Apr-2016 1604-04934	0.00	90.00 R	Clive Kirkham	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-04935	0.00	1,256.62 R	Close House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-04936	0.00	1,316.86 R	Clova House Care Home	No
Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Asset Management Services Commercial Services	Transport Transport	Public Transport Expenses Private Hire	310 360	07-Apr-2016 1604-04937 21-Apr-2016 1604-04938	0.00 0.00	30.00 R 3,759.00 R	Club Cars Club Cars	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-04939	0.00	1,732.50 R	Club Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-04940	0.00	6.629.70 R	Club Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-04941	0.00	6,854.40 R	Club Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-04942	0.00	2,683.80 R	Club Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-04943	0.00	1,558.18 R	Club Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-04944	0.00	11,273.73 R	Club Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-04945 21-Apr-2016 1604-04946	0.00 0.00	3,070.00 R 2,550.00 R	Club Travel Minibuses Ltd Club Travel Minibuses Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-04947	0.00	15.00 R	Clubbercise Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Training & Development	70	21-Apr-2016 1604-04948	0.00	990.00 R	Cms Vocational Training Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-04949	0.00	86.25 R	Cn Promotions	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-04950	0.00	18,799.58 R	Coach House	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	20-Apr-2016 1604-04951	0.00	300.00 R	Coaching North Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	29-Apr-2016 1604-04952	0.00	300.00 R	Coaching North Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks and Countryside	Supplies and Services Premises	Other Hired And Contracted Services Rents	265 141	01-Apr-2016 1604-04953 12-Apr-2016 1604-04954	0.00 0.00	472.00 R 5.00 R	Coal Authority Coal Industry Social Welfare	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	06-Apr-2016 1604-04955	0.00	600.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18-Apr-2016 1604-04956	0.00	750.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18-Apr-2016 1604-04957	0.00	1,400.00 R	Cobleys Llp Client Account	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	18-Apr-2016 1604-04958	0.00	750.00 R	Cobleys Llp Client Account	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-04959	0.00	3,721.46 R	Cobleys Llp Client Account	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-04960	0.00 0.00	3,613.96 R	Cobleys Llp Client Account	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	26-Apr-2016 1604-04961 26-Apr-2016 1604-04962	0.00	1,260.00 R 300.00 R	Cobleys Llp Client Account Cobleys Llp Client Account	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	11-Apr-2016 1604-04963	0.00	515.67 R	Coca Cola Enterprises Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-04964	0.00	261.16 R	Coca Cola Enterprises Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-04965	0.00	257.94 R	Coca Cola Enterprises Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-04966	0.00	4,553.00 R	Cognisoft Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Capital	Construction Construction	3	04-Apr-2016 1604-04967 04-Apr-2016 1604-04968	0.00 0.00	10,894.48 C 2,779.93 C	Colas Ltd Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Capital Capital	Construction	3	04-Apr-2016 1604-04969	0.00	8,860.04 C	Colas Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	04-Apr-2016 1604-04970	0.00	3,406.85 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	05-Apr-2016 1604-04971	0.00	51,456.93 C	Colas Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Premises	Maintenance Of Buildings	101	05-Apr-2016 1604-04972	0.00	5,000.00 R	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	05-Apr-2016 1604-04973	0.00	75,731.68 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	05-Apr-2016 1604-04974	0.00	5,538.65 R	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	05-Apr-2016 1604-04975	0.00	3,813.82 C	Colas Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	08-Apr-2016 1604-04976 08-Apr-2016 1604-04977	0.00	2,365.37 R 7,579.62 C	Colas Ltd Colas Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	11-Apr-2016 1604-04978	0.00	44,946.91 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	12-Apr-2016 1604-04979	0.00	1,409.41 C	Colas Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Changing the Workplace	Capital	Other Costs	7	15-Apr-2016 1604-04980	0.00	2,873.04 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	18-Apr-2016 1604-04981	0.00	1,000.00 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	20-Apr-2016 1604-04982	0.00	37,182.36 C	Colas Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Asset Management Services	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	20-Apr-2016 1604-04983 26-Apr-2016 1604-04984	0.00 0.00	3,621.17 R 7,034.33 C	Colas Ltd Colas Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Capital	Construction	3	26-Apr-2016 1604-04984 26-Apr-2016 1604-04985	0.00	17,802.36 C	Colas Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	27-Apr-2016 1604-04986	0.00	1,000.00 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	27-Apr-2016 1604-04987	0.00	7,698.30 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	27-Apr-2016 1604-04988	0.00	1,000.00 C	Colas Ltd	No
Leeds City Council	30/04/2016	City Development	Highways Pasis Need	Capital	Construction	3	28-Apr-2016 1604-04989	0.00	1,000.00 C	Colas Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Basic Need Commercial Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	28-Apr-2016 1604-04990 18-Apr-2016 1604-04991	0.00 0.00	1,922.02 C 420.00 R	Colas Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-04991	0.00	355.88 R	Collier Web Ltd	No
				.,	•		,				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-04993	0.00	189.55	Collingham Caterin	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1604-04994	0.00	88.44 R	Collingham Catering Services Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 511	29-Apr-2016 1604-04995	0.00 0.00 1	208.75 R 1,618.88 R	Collingham Catering Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Non-Recurring Grants	227	22-Apr-2016 1604-04996 01-Apr-2016 1604-04997	0.00	965.00 R	Collingham Village Pre-School Collingham With Linton Parish	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-04998		6,000.00 R	Collingham With Linton Parish	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-04999		1,438.52 R	Colton Lodge	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-05000		9,165.33 R	Colton Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	571 574	06-Apr-2016 1604-05001 06-Apr-2016 1604-05002		4,439.70 R 9,249.46 R	Colton Lodge Colton Lodge	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-05002		9,249.46 R 0,972.58 R	Colton Lodge Colton Lodge	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-05004		7,896.26 R	Colton Lodge	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-05005		1,908.00 R	Colton Lodge	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-05006		3,030.13 R	Colton Lodge	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments	Nursing Home Residential	570	06-Apr-2016 1604-05007		1,859.72 R	Colton Lodge	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Third Party Payments Support Services	Legal Disbursements	580 411	20-Apr-2016 1604-05008 01-Mar-2016 1604-05009	0.00 0.00	314.70 R 155.00	Colton Lodge Combined Court	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	01-Mar-2016 1604-05003	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	02-Mar-2016 1604-05011	0.00	110.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	04-Mar-2016 1604-05012	0.00	545.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services Support Services	Legal Disbursements	411	04-Mar-2016 1604-05013 08-Mar-2016 1604-05014	0.00	110.00	Combined Court	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Mar-2016 1604-05014 08-Mar-2016 1604-05015	0.00 0.00	280.00 280.00	Combined Court Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	09-Mar-2016 1604-05016	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	09-Mar-2016 1604-05017	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	10-Mar-2016 1604-05018	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	11-Mar-2016 1604-05019	0.00	280.00	Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Insurance	Asset Management Services Insurance	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15-Mar-2016 1604-05020 15-Mar-2016 1604-05021	0.00 0.00	60.00 155.00	Combined Court Combined Court	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	17-Mar-2016 1604-05022	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	18-Mar-2016 1604-05023	0.00	330.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	18-Mar-2016 1604-05024	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	18-Mar-2016 1604-05025	0.00	280.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing Strategic Landlord	Community Safety	Support Services	Legal Disbursements	411 411	18-Mar-2016 1604-05026 21-Mar-2016 1604-05027	0.00 0.00	280.00 100.00	Combined Court Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Property And Contracts Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411	21-Mar-2016 1604-05027 21-Mar-2016 1604-05028	0.00	255.00	Combined Court	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	21-Mar-2016 1604-05029	0.00	100.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	21-Mar-2016 1604-05030	0.00	255.00	Combined Court	Yes
Leeds City Council	30/04/2016	Insurance	Insurance	Support Services	Legal Disbursements	411	23-Mar-2016 1604-05031	0.00	100.00	Combined Court	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Support Services	Legal Disbursements	411	24-Mar-2016 1604-05032	0.00	355.00	Combined Court	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Strategic Housing Support Services For Older People Under 65 P/Dis	Support Services Third Party Payments	Legal Disbursements Home Care	411 568	30-Mar-2016 1604-05033 14-Apr-2016 1604-05034	0.00 0.00	455.00 335.16 R	Combined Court Comfort Call Limited	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05034 14-Apr-2016 1604-05035	0.00	203.49 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-05036	0.00	161.60 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05037	0.00	1,634.22 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05038	0.00	305.24 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-05039	0.00	239.40 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-05040 14-Apr-2016 1604-05041	0.00	742.53 R -66.45 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05041		3,928.50 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05043		2,408.14 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-05044	0.00	855.04 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-05045	0.00	272.37 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05046		4,951.43 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-05047 14-Apr-2016 1604-05048		1,271.06 R 1.169.01 R	Comfort Call Limited Comfort Call Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05049		6,237.86 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05050		1,502.12 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016 1604-05051	0.00	344.40 R	Comfort Call Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-05052	0.00	639.60 R	Comfort Call Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-05053 06-Apr-2016 1604-05054	0.00 0.00	381.23 R 26.35 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-05055	0.00	473.45 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-05056	0.00	20.60 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05057	0.00	92.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05058	0.00	92.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05059	0.00	473.45 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-05060 11-Apr-2016 1604-05061	0.00 0.00	65.09 R 29.24 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05062	0.00	130.93 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05063	0.00	15.80 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05064	0.00	25.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05065	0.00	25.61 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-05066 11-Apr-2016 1604-05067	0.00 0.00	7.50 R 76.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05068	0.00	95.22 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05069	0.00	26.35 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05070	0.00	53.56 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05071	0.00	184.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05072	0.00	44.80 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-05073 11-Apr-2016 1604-05074	0.00 0.00	32.00 R 700.29 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05074 11-Apr-2016 1604-05075	0.00	220.30 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05076	0.00	35.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05077	0.00	26.70 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05078	0.00	41.67 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05079	0.00	50.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-05080 11-Apr-2016 1604-05081	0.00 0.00	42.90 R 22.58 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-05081	0.00	23.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-05083	0.00	10.00 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-05084	0.00	188.46 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-05085	0.00	113.59 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-05086 15-Apr-2016 1604-05087	0.00 0.00	63.40 R 27.20 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-05087 15-Apr-2016 1604-05088	0.00	27.20 R 27.20 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
				FF 23 COLVIOUS	-,			0.00		canning operior att	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-05089	0.00	27.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-05090	0.00	40.19 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 1604-05091	0.00 0.00	127.13 R 11.50 R	Commercial Catering Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	19-Apr-2016 1604-05092 19-Apr-2016 1604-05093	0.00	35.66 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1604-05094	0.00	187.43 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-05095	0.00	107.42 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-05096	0.00	36.00 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-05097 25-Apr-2016 1604-05098	0.00 0.00	27.20 R -9.00 R	Commercial Catering Spares Ltd Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-05099	0.00	90.67 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-05100	0.00	33.20 R	Commercial Catering Spares Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-05101	0.00	59.10 R	Commercial Catering Spares Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-05102	0.00	375.70 R	Commercial Catering Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Apr-2016 1604-05103 07-Mar-2016 1604-05104	0.00 0.00	13.60 R 496.33	Commercial Catering Spares Ltd Commercial Equipment D	No Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-05105	0.00	395.00 R	Communicorp Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-05106	0.00	512.99 R	Communicorp Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-05107	0.00	1,856.98 R	Communicorp Uk Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Accounts	Parks and Countryside	Supplies and Services Income	Other Hired And Contracted Services Grants - DCLG	265 901	19-Apr-2016 1604-05108 14-Apr-2016 1604-05109	0.00 0.00	2,070.84 R 92,465.00 R	Communicorp Uk Ltd Communities And Local Government Only	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Strategic Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-05110	0.00	69.00 R	Community Accord	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-05111	0.00	136.50 R	Community Accord	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-Apr-2016 1604-05112	0.00	535.00 R	Community Accord	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	14-Apr-2016 1604-05113	0.00	5,000.00 R	Community Action Little London & Servias	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	568 569	01-Apr-2016 1604-05114 06-Apr-2016 1604-05115	0.00 0.00	11,797.80 R 34,361.36 R	Community Integrated Care Community Integrated Care	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05116	0.00	13.733.68 R	Community Integrated Care Community Integrated Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	11-Apr-2016 1604-05117	0.00	432.00 R	Community Integrated Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 1604-05118	0.00	10,507.20 R	Community Integrated Care	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Employees	Training & Development	70	15-Apr-2016 1604-05119	0.00	105.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-05120 15-Apr-2016 1604-05121	0.00 0.00	426.00 R 405.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05121	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05123	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05124	0.00	90.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05125	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-05126 15-Apr-2016 1604-05127	0.00 0.00	15.00 R 735.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05127	0.00	187.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05129	0.00	120.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-05130	0.00	315.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	15-Apr-2016 1604-05131	0.00 0.00	120.00 R 217.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	21-Apr-2016 1604-05132 21-Apr-2016 1604-05133	0.00	217.50 R 517.50 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-05134	0.00	450.00 R	Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-05135	0.00	240.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-05136	0.00	363.75 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-05137 22-Apr-2016 1604-05138	0.00 0.00	165.00 R 109.28 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-05139	0.00	150.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-05140	0.00	75.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-05141	0.00	637.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-05142	0.00	165.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-05143 22-Apr-2016 1604-05144	0.00 0.00	795.00 R 1,000.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-05145	0.00	301.50 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-05146	0.00	225.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-05147	0.00	185.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-05148	0.00	420.00 R	Community Links (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-05149 22-Apr-2016 1604-05150	0.00 0.00	109.28 R 60.00 R	Community Links (Northern) Ltd Community Links (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-05151	0.00	90.00 R	Community Links (Northern) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-05152	0.00	31,691.20 R	Community Links Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	15-Apr-2016 1604-05153	0.00	10,715.05 R	Community Links Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	15-Apr-2016 1604-05154	0.00 0.00	125,579.23 R 5.513.21 R	Community Links Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments Supplies and Services	Supporting Ppl - Block Gross Chargeable Teaching Furniture & Equipment	207	15-Apr-2016 1604-05155 22-Apr-2016 1604-05156	0.00	1,210.00 R	Community Links Ltd Community Products (Uk) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-05157	0.00	580.00 R	Community Products (Uk) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-Apr-2016 1604-05158	0.00	2,000.00 R	Community Unity	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings	101	26-Apr-2016 1604-05159	0.00	37.88 R	Community Ventures (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings Rents	101 141	26-Apr-2016 1604-05160	0.00	75.76 R	Community Ventures (Leeds) Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Premises Premises	Rents	141	01-Apr-2016 1604-05161 01-Apr-2016 1604-05162	0.00 0.00	16,945.14 R 7,022.95 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	01-Apr-2016 1604-05163	0.00	54,439.01 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	01-Apr-2016 1604-05164	0.00	48,300.16 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Rents	141	06-Apr-2016 1604-05165	0.00	322.79 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Asset Management Services Facilities Management	Premises Premises	Rents Electricity	141 124	06-Apr-2016 1604-05166 11-Apr-2016 1604-05167	0.00 0.00	685.47 R 2,687.75 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Water Services	125	11-Apr-2016 1604-05168	0.00	711.32 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Telephones	213	11-Apr-2016 1604-05169	0.00	431.24 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Electricity	124	11-Apr-2016 1604-05170	0.00	2,007.14 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Rents	141	14-Apr-2016 1604-05171	0.00	55,138.85 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Asset Management Services	Premises Premises	Rents Rents	141 141	14-Apr-2016 1604-05172 19-Apr-2016 1604-05173	0.00 0.00	48,921.08 R 16,609.33 R	Community Ventures Company (No.1) Ltd Community Ventures Company (No.1) Ltd	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services Asset Management Services	Premises	Rents	141	19-Apr-2016 1604-05173	0.00	6,883.77 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1604-05175	0.00	9.47 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Grounds Maintenance Work	111	26-Apr-2016 1604-05176	0.00	980.30 R	Community Ventures Company (No.1) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	01-Mar-2016 1604-05177	0.00	13.00	Companies House	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (City Centre) Environmental Action (City Centre)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-05178 12-Apr-2016 1604-05179	0.00 0.00	4.00 R 4.00 R	Companies House Companies House	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Memberships	226	15-Apr-2016 1604-05179	0.00	4.00 R	Companies House	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-05181	0.00	4.00 R	Companies House	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04-Mar-2016 1604-05182	0.00	4.04	Compass Cafe	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Apr-2016 1604-05183 29-Apr-2016 1604-05184	0.00 0.00	842.32 R 1,592.08 R	Compass Fostering North Limited Compass Fostering North Limited	No No
20303 Oity Odulloil	30/04/2010	CGIGIIS OGITICES	caloguatumy rangeted a opecialist	rand rang rayments	soperident i osterniy Agencies	303	20-Apr-2010 1004-00104	0.00	1,002.00 K	Compass I Ostorning 1401th Elithited	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-05185	0.00	1,900.00 R	Compass Live Art Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05186	0.00	4,392.58 R	Complete Care Agency	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05187	0.00	3,695.78 R	Complete Care Agency	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05188	0.00		Complete Care Agency	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-05189	0.00	2,751.24 R 158.02 R	Complete Care Agency	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	14-Apr-2016 1604-05190 14-Apr-2016 1604-05191	0.00		Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-05192	0.00	3,547.32 R	Complete Care Agency	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 1604-05193	0.00	1,743.75 R	Complete Care Agency	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	14-Apr-2016 1604-05194	0.00		Complete Care Agency	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-05195 29-Apr-2016 1604-05196	0.00 0.00		Complete Care Agency Complete Care Agency	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-05196 29-Apr-2016 1604-05197	0.00	3,627.90 R	Complete Care Agency Complete Care Agency	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Mar-2016 1604-05198	0.00	79.00	Con Gen Of The Rep Of	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Apr-2016 1604-05199	0.00	2,000.00 R	Conference And Hospitality Show Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-05200	0.00		Coni Lighting Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-05201 15-Apr-2016 1604-05202	0.00	594.00 R 695.00 R	Coni Lighting Limited Coni Lighting Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-05202	0.00		Coni Lighting Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-05204	0.00	1,205.71 R	Connaught Court Nursing	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-05205	0.00		Connaught Court Nursing	No
Leeds City Council	30/04/2016	Environment & Housing Childrens Services	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 552	07-Apr-2016 1604-05206	0.00		Connect Housing Association Limited Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist SP Contracts & SECC	Third Party Payments Third Party Payments	Rents (non supported) Supporting Ppl - Block Gross Chargeable	514	08-Apr-2016 1604-05207 15-Apr-2016 1604-05208	0.00	502.60 R 3,924.48 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-05209	0.00	3,717.93 R	Connect Housing Association Limited	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-05210	0.00	3,098.28 R	Connect Housing Association Limited	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-05211	0.00		Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Communities	Income Income	Other Rents Other Rents	954 954	25-Apr-2016 1604-05212 25-Apr-2016 1604-05213	0.00	4,057.54 R 3,930.89 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Income	Other Rents	954	25-Apr-2016 1604-05214	0.00		Connect Housing Association Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Income	Other Rents	954	26-Apr-2016 1604-05215	0.00		Connect Housing Association Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Income	Other Rents	954	26-Apr-2016 1604-05216	0.00		Connect Housing Association Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Income	Other Rents	954	26-Apr-2016 1604-05217	0.00		Connect Housing Association Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Communities	Income Income	Other Rents Other Rents	954 954	26-Apr-2016 1604-05218 26-Apr-2016 1604-05219	0.00 0.00	6,014.26 R 6,800.73 R	Connect Housing Association Limited Connect Housing Association Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Income	Other Rents	954	26-Apr-2016 1604-05220	0.00		Connect Housing Association Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Apr-2016 1604-05221	0.00		Connect Housing Association Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Conference Meetings	253	15-Apr-2016 1604-05222	0.00	1,050.00 R	Connect In Housing	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Basic Need	Third Party Payments Capital	Day Centre - Learning Disabil Furniture And Equipment	567 5	07-Apr-2016 1604-05223 21-Apr-2016 1604-05224	0.00	18,746.25 R 7,767.40 C	Connect In The North Connect Up Electrical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05224	0.00	7,767.40 C 288.00 R	Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05226	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05227	0.00	90.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05228	0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	01-Apr-2016 1604-05229	0.00	36.00 R 117.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568 568	01-Apr-2016 1604-05230 01-Apr-2016 1604-05231	0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05232	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05233	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05234	0.00	720.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-05235 01-Apr-2016 1604-05236	0.00 0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05237	0.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05238	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05239	0.00	54.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-05240	0.00	63.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-05241 01-Apr-2016 1604-05242	0.00	103.50 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05243	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05244	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Apr-2016 1604-05245	0.00	1,620.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Apr-2016 1604-05246 04-Apr-2016 1604-05247	0.00	81.00 R 162.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Apr-2016 1604-05248	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05249	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05250	0.00	315.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Apr-2016 1604-05251 04-Apr-2016 1604-05252	0.00 0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05252	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05254	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05255	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05256	0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Apr-2016 1604-05257 04-Apr-2016 1604-05258	0.00	144.00 R 126.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05259	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05260	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-05261	0.00	45.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05262	0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-05263 05-Apr-2016 1604-05264	0.00 0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-05265	0.00	1,165.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-05266	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05267	0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-05268 05-Apr-2016 1604-05269	0.00	81.00 R 270.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05270	0.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05271	0.00	121.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05272	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05273	0.00		Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-05274 05-Apr-2016 1604-05275	0.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05276	0.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-05277	0.00	108.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-05278	0.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-05279 08-Apr-2016 1604-05280	0.00		Connections Care Limited Connections Care Limited	No No
20303 Oity Odurion	30/04/2010	, call Goolal Gard	SS. NOSS I DI AGGILS OTIGET OS MERITANDIS	initial any rayments	io Gare	300	55-Apr-2010 1004*03200	0.00	120.00 K	Commoditions date Ellitted	INO

Organisation Label	Effective Date	o Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	n Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0528	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0528		288.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-0528 08-Apr-2016 1604-0528		198.00 R 54.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0528		90.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0528	0.00	36.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0528		171.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-0528 08-Apr-2016 1604-0528		792.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0529		36.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0529		180.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-0529 08-Apr-2016 1604-0529		36.00 R 9.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0529		112.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0529		252.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-0529		54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-0529 11-Apr-2016 1604-0529		72.00 R 207.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Apr-2016 1604-0529		72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Apr-2016 1604-0530	0.00	72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Apr-2016 1604-0530		117.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-0530 12-Apr-2016 1604-0530		72.00 R 166.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Apr-2016 1604-0530		81.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0530		180.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0530		135.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-0530 12-Apr-2016 1604-0530		81.00 R 315.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0530		315.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0531		54.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	12-Apr-2016 1604-0531		9.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-0531 12-Apr-2016 1604-0531		94.50 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0531		198.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0531		18.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	12-Apr-2016 1604-0531		157.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Apr-2016 1604-0531 12-Apr-2016 1604-0531		135.00 R 126.00 R	Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0531		621.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0532		108.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-0532 12-Apr-2016 1604-0532		126.00 R 342.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0532		202.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Apr-2016 1604-0532	1 0.00	1,246.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Apr-2016 1604-0532		72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-0532 12-Apr-2016 1604-0532		189.00 R 130.50 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Apr-2016 1604-0532		72.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0532	0.00	315.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0533		9.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-0533 12-Apr-2016 1604-0533		112.50 R 90.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0533		193.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-0533	1 0.00	18.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	12-Apr-2016 1604-0533		157.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Apr-2016 1604-0533 12-Apr-2016 1604-0533		126.00 R 108.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-0533		1,017.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-0533		72.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-0534 15-Apr-2016 1604-0534	0.00	135.00 R 630.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-0534		33.75 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-0534	0.00	117.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-0534		288.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-0534 15-Apr-2016 1604-0534		108.00 R 36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-0534		594.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-0534		792.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-0534		36.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-0535 15-Apr-2016 1604-0535		36.00 R 36.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-0535	2 0.00	126.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-0535		162.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-0535 19-Apr-2016 1604-0535		18.00 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-0535		279.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Apr-2016 1604-0535		288.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-0535	0.00	130.50 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1604-0535 25-Apr-2016 1604-0536		67.50 R 72.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0536		243.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0536	2 0.00	954.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Apr-2016 1604-0536		81.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1604-0536 25-Apr-2016 1604-0536		162.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0536		306.00 R	Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0536	7 0.00	315.00 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0536		54.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1604-0536 25-Apr-2016 1604-0537		126.00 R 81.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0537		175.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Apr-2016 1604-0537	2 0.00	157.50 R	Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0537		135.00 R	Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1604-0537 25-Apr-2016 1604-0537		99.00 R 612.00 R	Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-0537		108.00 R	Connections Care Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1604-05377	0.00	33.75		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	25-Apr-2016	1604-05378 1604-05379	0.00	117.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568	26-Apr-2016	1604-05380	0.00	153.00		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016		0.00	234.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1604-05382	0.00	243.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016		0.00	54.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Apr-2016 26-Apr-2016		0.00 0.00	162.00 184.50		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1604-05386	0.00	252.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016	1604-05387	0.00	144.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016		0.00	261.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Apr-2016 27-Apr-2016	1604-05389	0.00 0.00	112.50 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016		0.00	387.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016		0.00	54.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1604-05393	0.00	67.50		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 28-Apr-2016		0.00	90.00 126.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1604-05396	0.00	90.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016	1604-05397	0.00	36.00		Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	180.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	108.00 9.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	121.50		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1604-05402	0.00	54.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	9.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00	135.00 234.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 29-Apr-2016		0.00	229.50		Connections Care Limited Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	54.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	36.00		Connections Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568		1604-05409	0.00	792.00		Connections Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Apr-2016 29-Apr-2016	1604-05410 1604-05411	0.00	63.00 45.00		Connections Care Limited Connections Care Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Apr-2016		0.00	191.25		Connevans Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1604-05413	0.00	592.80		Connie Iduas	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1604-05414	0.00	180.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Streetscene Environmental Services Libraries, Arts & Heritage	Income Supplies and Services	Penalties, Fines & Car Parking Charges Operational Materials	934 205	21-Apr-2016	1604-05415 1604-05416	0.00 0.00	4.60 41.60		REDACTED PERSONAL DATA Conservation Resources (Uk) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265		1604-05417	0.00	2,190.00		Constant Power Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016	1604-05418	0.00	82.00	R	Container Handling Equipment	No
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Other Costs	7		1604-05419	0.00	1,994.00		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Housing Management Parks and Countryside	Supplies and Services Premises	Grant Related Expenditure Grounds Maintenance Work	298 111	01-Apr-2016 01-Apr-2016		0.00	1,464.00 87,500.00		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Grounds Maintenance Work	111	01-Apr-2016		0.00	35.00		Continental Landscapes Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Grounds Maintenance Work	111	01-Apr-2016	1604-05423	0.00	50,018.55		Continental Landscapes Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	01-Apr-2016		0.00	447.50		Continental Landscapes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	01-Apr-2016	1604-05425 1604-05426	0.00	1,353.00 10,062.50		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	08-Apr-2016		0.00	2,346.00		Continental Landscapes Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	08-Apr-2016	1604-05428	0.00	527.00	R	Continental Landscapes Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265		1604-05429	0.00	28,000.00		Continental Landscapes Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Premises Premises	Grounds Maintenance Work Grounds Maintenance Work	111 111	25-Apr-2016 29-Apr-2016	1604-05430	0.00	544.00 144,666.65		Continental Landscapes Ltd Continental Landscapes Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Apr-2016		0.00	925.00		Controlled Space Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	01-Apr-2016	1604-05433	0.00	625.00		Controlled Space Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-05434	0.00	687.50		Controlled Space Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Conference Meetings	262 253	22-Apr-2016 11-Mar-2016		0.00	125.00 163.51		Controlled Space Limited Conventive	No Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016		0.00	26,083.20		Cookridge Pre-School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Children's Services	492	04-Apr-2016	1604-05438	0.00	84.00	R	Cookridge Village Association	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1604-05439	0.00	140.00		Coolbreeze Controls	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	01-Apr-2016 08-Apr-2016	1604-05440	0.00 0.00	25.00 25.00		Cooleraid Limited Cooleraid Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265		1604-05442	0.00	75.00		Cooleraid Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255		1604-05443	0.00	7.90		Cooleraid Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Food & Drink	231	29-Feb-2016		0.00	220.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-05445 1604-05446	0.00 0.00	-4.11 4.11		Cooleraid Ltd Cooleraid Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	09-Mar-2016		0.00	-1.00		Cooleraid Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	09-Mar-2016	1604-05448	0.00	1.00		Cooleraid Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231		1604-05449	0.00	50.00		Cooleraid Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Hospitality Section 17	255 551	20-Apr-2016	1604-05450 1604-05451	0.00	495.90 90.00		Cooleraid Ltd Co-Op Academies Trust T/A Brownhill	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	02-Mar-2016		0.00	12.47		Co-Op Group 108591	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	24-Mar-2016	1604-05453	0.00	16.32		Co-Op Group 108591	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1604-05454	0.00	14.39		Co-Op Group 190578	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Feb-2016 27-Mar-2016		0.00	4.00 2.71		Co-Op Group 310082 Co-Op Group 310082	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services Supplies and Services	Bought In Professional Services	277		1604-05457	0.00	1,986.75		Co-Operative Funeralcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	27-Apr-2016	1604-05458	0.00	1,518.00	R	Co-Operative Funeralcare	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Rents	141	07-Apr-2016		0.00	5,937.50		Co-Operative Group Properties - Towlers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	06-Apr-2016 06-Apr-2016	1604-05460	0.00	1,908.00 23,662.93		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	570 571		1604-05461	0.00	10,472.99		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016	1604-05463	0.00	18,376.57	R	Copperhill Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1604-05464	0.00	8,066.29		Copperhill Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571		1604-05465 1604-05466	0.00	4,831.40 5,996.50		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Care Dementia	571		1604-05466	0.00	3,980.11		Copperhill Nursing Home Copperhill Nursing Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	04-Apr-2016	1604-05468	0.00	12,036.30	R	Coram Academy	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	08-Apr-2016	1604-05469	0.00	5,794.77	R	Coram Academy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285 285	08-Apr-2016 26-Apr-2016	1604-05470	0.00 0.00	255.50 339.48		Coram Voice Coram Voice	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	General Amenity For Clients/Residents General Amenity For Clients/Residents	285		1604-05471	0.00	406.73		Coram Voice	No
*					• • • • • • • • •								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Apr-2016 1604-05473	0.00	2,400.00 R	Core Assets Children'S Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Apr-2016 1604-05474	0.00	300.00 R	Core Therapeutics	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-05475	0.00	13,682.00 R	Corgi Technical Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Adult Social Care	Housing Management Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Compensation Claims Nursing Home	200 570	07-Apr-2016 1604-05476 06-Apr-2016 1604-05477	0.00 0.00	500.00 R 36,042.59 R	REDACTED PERSONAL DATA Corinthian House	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-05477	0.00	1,032.77 R	Corinthian House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-05479	0.00	2,279.42 R	Corinthian House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-05480	0.00	17,286.59 R	Corinthian House	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05481	0.00	1,297.60 R	Corinthian House	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	28-Apr-2016 1604-05482	0.00	1,180.00 R	Cornerstone Youth Club	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Corporate Property Management Economic Development	Premises Supplies and Services	Gas Security Services(Non Infrastructure)	123 262	01-Apr-2016 1604-05483 29-Apr-2016 1604-05484	0.00 0.00	661.86 R 2,691.35 R	Corona Energy Retail 2 Limited Corps Of Commissionaires Management Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-05485	0.00	6.70	Costa Coffee	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Mar-2016 1604-05486	0.00	5.79	Costa Coffee 43038880	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Mar-2016 1604-05487	0.00	3.96	Costa Coffee Bramley	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-05488	0.00	372.33 R	Cosy	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-05489	0.00	245.76 R	Cosy	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2016 1604-05490	0.00 0.00	673.37 R 307.14 R	Cosy	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	28-Apr-2016 1604-05491 29-Apr-2016 1604-05492	0.00	26.99 R	Cosy Cosy	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-05493	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-05494	0.00	4.12 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-05495	0.00	76.14 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Telephones	213	01-Apr-2016 1604-05496	0.00	2.06 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-05497	0.00	37.12 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05498	0.00	17.29 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1604-05499 06-Apr-2016 1604-05500	0.00 0.00	32.69 R 13.05 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05501	0.00	6.18 R	Coultons Bread Ltd	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05502	0.00	4.12 R	Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05503	0.00	14.62 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05504	0.00	13.44 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05505	0.00	11.32 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05506	0.00	9.05 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1604-05507 06-Apr-2016 1604-05508	0.00 0.00	13.98 R 6.35 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05509	0.00	3.85 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05510	0.00	1.94 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05511	0.00	206.79 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05512	0.00	107.30 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05513	0.00	27.74 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-05514	0.00	17.98 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1604-05515 08-Apr-2016 1604-05516	0.00 0.00	23.08 R 3.09 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	08-Apr-2016 1604-05517	0.00	4.12 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05518	0.00	115.46 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05519	0.00	3.72 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05520	0.00	91.27 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05521	0.00	28.44 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05522	0.00	27.35 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Apr-2016 1604-05523 08-Apr-2016 1604-05524	0.00 0.00	12.48 R 43.27 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05525	0.00	33.32 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05526	0.00	40.76 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05527	0.00	16.22 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05528	0.00	35.70 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05529	0.00	87.87 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-05530	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Apr-2016 1604-05531 08-Apr-2016 1604-05532	0.00 0.00	12.23 R 33.62 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-05533	0.00	13.96 R	Coultons Bread Ltd	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-05534	0.00	9.11 R	Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-05535	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-05536	0.00	40.48 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-05537	0.00	2.06 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Apr-2016 1604-05538 12-Apr-2016 1604-05539	0.00 0.00	37.12 R 25.19 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-05540	0.00	13.93 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	13-Apr-2016 1604-05541	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05542	0.00	15.94 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05543	0.00	11.73 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05544	0.00	7.72 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Apr-2016 1604-05545 14-Apr-2016 1604-05546	0.00 0.00	6.70 R 5.15 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	14-Apr-2016 1604-05546 14-Apr-2016 1604-05547	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05548	0.00	7.89 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05549	0.00	19.89 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05550	0.00	8.27 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05551	0.00	7.31 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05552	0.00	3.35 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05553	0.00	3.80 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Apr-2016 1604-05554 14-Apr-2016 1604-05555	0.00 0.00	12.94 R 64.85 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05556	0.00	36.72 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05557	0.00	23.51 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05558	0.00	17.28 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05559	0.00	27.15 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05560	0.00	39.72 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-05561	0.00	29.36 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	14-Apr-2016 1604-05562 14-Apr-2016 1604-05563	0.00 0.00	5.76 R 12.23 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231	14-Apr-2016 1604-05564	0.00	43.50 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05565	0.00	7.44 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05566	0.00	13.90 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05567	0.00	5.15 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05568	0.00	8.16 R	Coultons Bread Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05569	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05570	0.00	6.53 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05571	0.00	7.31 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	15-Apr-2016 1604-05572 15-Apr-2016 1604-05573	0.00	3.86 R 3.80 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05574	0.00	167.89 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05575	0.00	120.00 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05576	0.00	25.24 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-05577	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Apr-2016 1604-05578 21-Apr-2016 1604-05579	0.00 0.00	7.89 R 9.16 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05580	0.00	23.11 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05581	0.00	16.95 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05582	0.00	6.18 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05583	0.00	7.16 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Apr-2016 1604-05584	0.00 0.00	10.94 R 17.31 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05585 21-Apr-2016 1604-05586	0.00	9.23 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05587	0.00	5.66 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05588	0.00	13.42 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05589	0.00	7.31 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	21-Apr-2016 1604-05590	0.00	3.85 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	21-Apr-2016 1604-05591 21-Apr-2016 1604-05592	0.00 0.00	3.80 R 185.23 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05593	0.00	88.14 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05594	0.00	25.24 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05595	0.00	28.66 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-05596	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Apr-2016 1604-05597 27-Apr-2016 1604-05598	0.00 0.00	14.09 R 3.09 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05599	0.00	9.56 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05600	0.00	150.11 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05601	0.00	2.55 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05602	0.00	100.63 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Apr-2016 1604-05603 27-Apr-2016 1604-05604	0.00 0.00	31.41 R 18.35 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05605	0.00	27.15 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05606	0.00	44.56 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05607	0.00	28.64 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	27-Apr-2016 1604-05608 27-Apr-2016 1604-05609	0.00 0.00	37.14 R 25.65 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Apr-2016 1604-05610	0.00	25.65 R 32.28 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05611	0.00	5.76 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05612	0.00	12.23 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05613	0.00	21.75 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-05614	0.00	24.40 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-05615 28-Apr-2016 1604-05616	0.00 0.00	43.49 R 22.52 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-05617	0.00	26.10 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-05618	0.00	69.74 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05619	0.00	13.61 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05620	0.00 0.00	4.64 R 27.90 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05621 29-Apr-2016 1604-05622	0.00	13.04 R	Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05623	0.00	9.84 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05624	0.00	8.95 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05625	0.00	10.35 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05626 29-Apr-2016 1604-05627	0.00 0.00	3.98 R 5.14 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05628	0.00	2.83 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05629	0.00	182.12 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05630	0.00	107.89 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05631	0.00	23.32 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05632 29-Apr-2016 1604-05633	0.00 0.00	23.08 R 5.58 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05634	0.00	3.09 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05635	0.00	4.12 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05636	0.00	221.50 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05637	0.00	4.63 R	Coultons Bread Ltd Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05638 29-Apr-2016 1604-05639	0.00 0.00	15.09 R 5.80 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05640	0.00	18.76 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05641	0.00	8.10 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05642	0.00	6.18 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05643	0.00	5.25 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05644 29-Apr-2016 1604-05645	0.00 0.00	6.96 R 9.77 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05645 29-Apr-2016 1604-05646	0.00	15.34 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05647	0.00	5.01 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05648	0.00	3.43 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05649	0.00	3.80 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05650	0.00	192.27 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05651 29-Apr-2016 1604-05652	0.00 0.00	117.80 R 27.16 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05653	0.00	23.08 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05654	0.00	117.69 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05655	0.00	37.25 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05656	0.00	34.83 R	Coultons Bread Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	29-Apr-2016 1604-05657	0.00 0.00	66.86 R 38.23 R	Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Apr-2016 1604-05658 29-Apr-2016 1604-05659	0.00	38.23 R 29.86 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05660	0.00	29.77 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05661	0.00	39.80 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05662	0.00	84.14 R	Coultons Bread Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-05663 29-Apr-2016 1604-05664	0.00 0.00	5.76 R 12.23 R	Coultons Bread Ltd Coultons Bread Ltd	No No
Losus City Couriei	30/04/2010	Ormalens Services	Sareguarumy rargeted & Specialist	oupplies and Services	1 OOG & DIIIIK	231	20-Mpr-2010 1004-00004	0.00	12.23 K	Councils Diedu Liu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-05665	0.00	37.39 R	Coultons Bread Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-05666	0.00	12.82 R	Country Baskets	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-05667 19-Apr-2016 1604-05668	0.00 0.00	128.80 R 402.90 R	Country Blinds & Awnings Ltd Country Blinds & Awnings Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Maintenance Of Buildings	101	19-Apr-2016 1604-05669	0.00	304.00 R	Country Blinds & Awnings Etd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-05670	0.00	69.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-05671	0.00	2,708.00 R	Country Blinds & Awnings Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Operational Furniture And Equipment	203 570	22-Apr-2016 1604-05672	0.00 0.00	310.00 R	Country Blinds & Awnings Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Strategic Housing Support	Third Party Payments Supplies and Services	Nursing Home Other Hired And Contracted Services	265	06-Apr-2016 1604-05673 26-Apr-2016 1604-05674	0.00	3,579.51 R 525.00 R	Countrywide Care Homes Ltd Countrywide Residential Lettings	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-05675	0.00	80.00 C	County Carpets	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-05676	0.00	4,507.00 R	County Carpets	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7 411	20-Apr-2016 1604-05677	0.00	330.00 C	County Carpets	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	02-Mar-2016 1604-05678 07-Mar-2016 1604-05679	0.00	215.00 50.00	County Court County Court	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-05680	0.00	4,180.00 R	Courthouse Project (Otley) Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-05681	0.00	75.00 R	Courthouse Project (Otley) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-05682	0.00	5.60 R	Courthouse Street Car Park	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development Libraries, Arts & Heritage	Supplies and Services Income	Computer Software & Equipment Admissions, Booking Fees & Ticket Sales	214 933	07-Mar-2016 1604-05683 27-Apr-2016 1604-05684	0.00 0.00	98.80 457.50 R	Covergold.Co.Uk Cowboys & Iranians Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	27-Apr-2016 1604-05685	0.00	-11.00 R	Cowboys & Iranians Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-05686	0.00	15.40 R	Срс	No
Leeds City Council	30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-05687	0.00	425.20 R	Cpl Ness Heatshrink	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health	Safeguarding Targeted & Specialist Drugs Commissioning Service	Third Party Payments Supplies and Services	SEN Placements Other Hired And Contracted Services	566 265	01-Apr-2016 1604-05688 15-Apr-2016 1604-05689	0.00 0.00	338.05 R 28,172.00 R	Cps Occupational Therapy Ltd Cpwy - Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-05690	0.00	900.00 R	Craegmoor Dolphin Lane Priory	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05691	0.00	9,483.56 R	Craegmoor Facilities Company Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-05692	0.00	10,705.60 R	Craegmoor Healthcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Apr-2016 1604-05693 06-Apr-2016 1604-05694	0.00 0.00	2,709.97 R 5,145.44 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-05695	0.00	3,143.44 R 3,024.12 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-05696	0.00	3,312.96 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-05697	0.00	6,500.00 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05698	0.00	15,599.56 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-05699 06-Apr-2016 1604-05700	0.00 0.00	18,656.68 R 92,432.79 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05701	0.00	25,161.92 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05702	0.00	75,677.59 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05703	0.00	5,665.40 R	Craegmoor Healthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-05704 21-Apr-2016 1604-05705	0.00 0.00	26,190.94 R 10,850.00 R	Craegmoor Healthcare Craegmoor Healthcare	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05706	0.00	7,450.00 R	Craegmoor Shieling Priory	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	01-Apr-2016 1604-05707	0.00	3,514.50 C	Craemer Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	01-Apr-2016 1604-05708	0.00	4,686.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Waste Management Waste Management	Capital	Furniture And Equipment	5	01-Apr-2016 1604-05709 08-Apr-2016 1604-05710	0.00	3,819.42 C	Craemer Uk Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5	08-Apr-2016 1604-05710 08-Apr-2016 1604-05711	0.00	2,602.60 C 1,757.25 C	Craemer Uk Ltd Craemer Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	08-Apr-2016 1604-05712	0.00	4,615.00 C	Craemer Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	08-Apr-2016 1604-05713	0.00	2,343.00 C	Craemer Uk Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management	Capital	Furniture And Equipment	5 5	15-Apr-2016 1604-05714	0.00 0.00	2,059.00 C 4,573.80 C	Craemer Uk Ltd Craemer Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Furniture And Equipment Furniture And Equipment	5	15-Apr-2016 1604-05715 15-Apr-2016 1604-05716	0.00	4,373.60 C 4,384.25 C	Craemer Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	22-Apr-2016 1604-05717	0.00	320.00 C	Craemer Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	28-Apr-2016 1604-05718	0.00	2,987.60 C	Craemer Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	28-Apr-2016 1604-05719	0.00	2,772.00 C	Craemer Uk Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing Social Services Pooled Budgets	Waste Management Jcs For People With Learning Disabilitie	Capital Third Party Payments	Furniture And Equipment Residential	5 580	28-Apr-2016 1604-05720 06-Apr-2016 1604-05721	0.00 0.00	5,076.50 C 8,134.36 R	Craemer Uk Ltd Cragemoor Healthcare	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	14-Apr-2016 1604-05722	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Apr-2016 1604-05723	0.00	1,373.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-05724	0.00	592.80 R	Craig Rayson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Grants To Voluntary Organisations	206 293	13-Apr-2016 1604-05725 26-Apr-2016 1604-05726	0.00 0.00	13.58 R 350.00 R	Cramer Music Ltd Cranmer Call Tenants And Residents	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-05727	0.00	420.00 R	Creative Aristocracy Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	20-Apr-2016 1604-05728	0.00	1,295.00 R	Creative Education Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-05729	0.00	3,963.64 R	Creative Support Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-05730	0.00	1,502.32 R	Creative Support Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	06-Apr-2016 1604-05731 06-Apr-2016 1604-05732	0.00 0.00	2,459.48 R 57,539.00 R	Creative Support Limited Creative Support Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-05733	0.00	1,147.20 R	Creative Support Limited	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-05734	0.00	22,306.72 R	Creative Support Limited	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Home Care	561 568	01-Apr-2016 1604-05735 01-Apr-2016 1604-05736	0.00 0.00	19,454.42 R 128.73 R	Creative Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	06-Apr-2016 1604-05737	0.00	122.37 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-05738	0.00	100.67 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05739	0.00	103.92 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05740	0.00	130.94 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-05741 06-Apr-2016 1604-05742	0.00 0.00	139.51 R 116.91 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05743	0.00	103.92 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05744	0.00	173.15 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05745	0.00	125.61 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-05746 06-Apr-2016 1604-05747	0.00 0.00	103.92 R 97.43 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05747 06-Apr-2016 1604-05748	0.00	123.41 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05749	0.00	79.11 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-05750	0.00	125.48 R	Creative Support Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Other Agency Services	568 561	06-Apr-2016 1604-05751 11-Apr-2016 1604-05752	0.00 0.00	102.88 R 1,680.00 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	11-Apr-2016 1604-05752 11-Apr-2016 1604-05753	0.00	1,680.00 R 129.72 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-05754	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-05755	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-05756 11-Apr-2016 1604-05757	0.00 0.00	185.36 R 86.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-05757	0.00	32.43 R	Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-05759	0.00	43.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-05760	0.00	43.24 R	Creative Support Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact	on Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561	11-Apr-2016 1604-057		ın 8i	6.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-057	2 0.0	0 4:	3.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-057).72 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-057 11-Apr-2016 1604-057			3.91 R 3.48 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-057			3.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-057	7 0.0		3.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-057			5.36 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	11-Apr-2016 1604-057 11-Apr-2016 1604-057			5.48 R 3.24 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-057			3.24 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Apr-2016 1604-057			5.48 R	Creative Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568	12-Apr-2016 1604-057 12-Apr-2016 1604-057			3.24 R 3.81 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-057			7.12 R	Creative Support Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 1604-057	6 0.0	0 41,02	3.40 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Apr-2016 1604-057			I.42 R	Creative Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Apr-2016 1604-057 29-Apr-2016 1604-057).93 R 3.42 R	Creative Support Ltd Creative Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-057			3.93 R	Creative Support Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-057	1 0.0	0 57	1.00 R	Credential Environmental Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	13-Apr-2016 1604-057			0.00 R	Credential Environmental Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Streetscene Environmental Services Commercial Services	Supplies and Services Premises	Bought In Professional Services Solid Fuel	277 121	01-Apr-2016 1604-057 26-Apr-2016 1604-057			I.04 R B.80 R	Creditcall Ltd Crelling Harnesses For Disabled	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	26-Apr-2016 1604-057			3.00 R	Crelling Harnesses For Disabled	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22-Apr-2016 1604-057	6 0.0	0 22,84	2.50 R	Cresta Manufacturing Co (Hudd) Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-057			5.00 R	Crew Yorkshire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Community Safety Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Security Services(Non Infrastructure)	265 262	05-Apr-2016 1604-057 18-Apr-2016 1604-057			0.00 R 0.00 R	Crew Yorkshire Crew Yorkshire	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	18-Apr-2016 1604-057			0.00 R	Crew Yorkshire	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016 1604-057			7.00 R	Crew Yorkshire	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016 1604-057			0.00 R	Crew Yorkshire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	29-Apr-2016 1604-057 15-Apr-2016 1604-057	3 0.0 4 0.0		5.00 R 5.08 R	Crew Yorkshire Crg Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-057			1.05 R	Crg Ltd	No.
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-057			3.52 R	Crg Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-057			7.12 R	Crg Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-057 21-Apr-2016 1604-057			1.55 R	Crg Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Environmental Action (City Centre)	Third Party Payments Employees	Home Care Training & Development	568 70	01-Apr-2016 1604-058			0.28 R 3.00 R	Crg Ltd Cringlebar Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	11-Apr-2016 1604-058				Crisis Prevention Institute Inc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	11-Apr-2016 1604-058				Crisis Prevention Institute Inc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development	70	11-Apr-2016 1604-058 06-Apr-2016 1604-058			0.00 R	Crisis Prevention Institute Inc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	12-Apr-2016 1604-058			3.30 R 3.86 R	Critchlow & Kukkonen Ltd Crockett & Co Solictors	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2016 1604-058			5.00 R	Crockett & Co Solictors	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2016 1604-058			9.46 R	Crockett & Co Solictors	No
Leeds City Council	30/04/2016	City Development	Economic Development Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-058			0.00 R	Cromwell Polythene Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Apr-2016 1604-058 22-Mar-2016 1604-058).80 R).64	Cromwell Polythene Ltd Cromwell Tools	No Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-058			0.00 R	Crookford Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-058			6.40 R	Crosby Little Angels Limited	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 293	22-Apr-2016 1604-058			5.60 R 5.00 R	Crosby Little Angels Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Citizens and Communities	Housing Management Communities	Supplies and Services Supplies and Services	Grants To Voluntary Organisations 'Well Being' Large Grants Projects	230	14-Apr-2016 1604-058 15-Apr-2016 1604-058			0.00 R	Cross Ingrams Residents Association Crossgates & District Good Neighbours	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-058			3.00 R	Crossgates And District Good Neighbours	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Premises	Hire of meeting rooms	143	29-Apr-2016 1604-058			0.00 R	Crossgates Methodist Church	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Human Resources Libraries, Arts & Heritage	Employees Supplies and Services	Occupational Health Books & Audio-Visual Materials	85 206	13-Apr-2016 1604-058 26-Apr-2016 1604-058).00 R).16 R	Crosshills Group Practice Crossley News Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-058			0.08 R	Crossling Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-058	1 0.0	0 23	1.97 R	Crossling Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-058			7.30 R	Crossling Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-058 20-Apr-2016 1604-058).37 R 7.94 R	Crossling Ltd Crossling Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-058			0.00 R	Crossling Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-058	6 0.0	0 1,81	2.00 R	Crossling Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-058			.77 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-058 13-Apr-2016 1604-058			9.48 R 6.20 R	Crossroads Truck & Bus Limited Crossroads Truck & Bus Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-058			5.38 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-058	1 0.0).61 R	Crossroads Truck & Bus Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-058			7.87 R	Crossroads Truck & Bus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Capital Third Party Payments	Other Costs Contact	7 548	20-Apr-2016 1604-058 29-Feb-2016 1604-058			0.00 C 6.30	Crowd Dynamics International Ltd Cryer & Stott Cheese M	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	27-Apr-2016 1604-058			0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-058	6 0.0	0 1,85	6.96 R	Crystal Court	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-058			3.00 R	Crystal Spring Boarding Kennels	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Premises Supplies and Services	General Maintenance Resaleable Materials	104 204	06-Apr-2016 1604-058 01-Apr-2016 1604-058			9.00 R 6.25 R	Cube Security Limited Cuckoo Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Apr-2016 1604-058			0.00 R	Culture Creativity Place Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Consultancy Services	259	11-Apr-2016 1604-058			0.00 R	Culture Creativity Place Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-058			9.96	Currys	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Materials Leaving Care Grants	205 635	29-Feb-2016 1604-058 10-Mar-2016 1604-058			9.97 3.32	Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	15-Mar-2016 1604-058			1.99	Currys Leeds Central Currys Leeds Central	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Mar-2016 1604-058	6 0.0	0 21:	2.47	Currys Online	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	11-Mar-2016 1604-058			3.32	Currys Online	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Strategy And Improvement Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	14-Mar-2016 1604-058 03-Mar-2016 1604-058			l.62 l.97	Currys Online Currys Superstore	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Mar-2016 1604-058			i.97 i.16	Currys Superstore	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-058	1 0.0	0 21,25	0.00 R	Custom Made Wooden Buildings Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-058	2 0.0		3.48 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	05-Apr-2016 1604-058 01-Apr-2016 1604-058			0.00 R 3.60 R	REDACTED COMMERCIAL CONFIDENTIALITY Cycle Leeds Limited	No No
Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1604-058				Cycle Leeds Limited Cycle Leeds Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-058			0.00 R	Cycle Pathway Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Apr-2016 1604-05857	0.00	161.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Residential	580	29-Apr-2016 1604-05858	0.00	3,431.38 R	Czajka Properties Ltd (All Homes)	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-05859	0.00	33,789.60 R	D & D Childcareltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Supplies and Services Capital	Teaching Furniture & Equipment Other Costs	207 7	01-Apr-2016 1604-05860 07-Apr-2016 1604-05861	0.00	49.99 R 240.00 C	D & G Educational Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-05862	0.00	1,778.40 R	D & R Childcare Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-05863	0.00	216.00 R	D & S Kitching Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	01-Apr-2016 1604-05864 01-Apr-2016 1604-05865	0.00	284.00 R 4,534.50 R	D & S Kitching Ltd D & S Kitching Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-05866	0.00	2,138.00 R	D Bobosik	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-05867	0.00	285.00 R	D C Fisher	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016 1604-05868	0.00	65.00 R	D Ella	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7	28-Apr-2016 1604-05869 28-Apr-2016 1604-05870	0.00	643.12 C 18,782.65 C	D G B Joinery Ltd D G B Joinery Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	28-Apr-2016 1604-05871	0.00	4,034.95 C	D G B Joinery Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	28-Apr-2016 1604-05872	0.00	5,911.08 C	D G B Joinery Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580 203	08-Apr-2016 1604-05873	0.00 0.00	343.80 R 588.28 R	REDACTED PERSONAL DATA D M Orthotics Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Leeds Community Equip Store Pooled Budgt Other Generic Services	Supplies and Services Third Party Payments	Other Equipment Fees To Carers	203 563	22-Apr-2016 1604-05874 15-Apr-2016 1604-05875	0.00	588.28 R 80.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-05876	0.00	137.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	04-Apr-2016 1604-05877	0.00	3,300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265	19-Apr-2016 1604-05878	0.00	500.00 R	D Orlando Clarke D S Cooper Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Supplies and Services Supplies and Services	Other Hired And Contracted Services	203 265	01-Apr-2016 1604-05879 28-Apr-2016 1604-05880	0.00	120.00 R 120.00 R	D S Cooper Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-Apr-2016 1604-05881	0.00	276.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Apr-2016 1604-05882	0.00	104.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis Customer Access	Third Party Payments	Residential	580	06-Apr-2016 1604-05883	0.00	1,115.24 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Asset Management Services	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	04-Apr-2016 1604-05884 04-Apr-2016 1604-05885	0.00	57.00 R 3,622.09 R	D Winstanley Dac Beachcroft Llp	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	05-Apr-2016 1604-05886	0.00	6,689.93 R	Dac Beachcroft Lip	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-05887	0.00	17,981.60 R	Daisy Chain Child Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Apr-2016 1604-05888	0.00	41,600.00 R	Daisy Chain Childcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-05889 22-Apr-2016 1604-05890	0.00	46,354.36 R 34.896.16 R	Daisy Chain Childcare Daisy Chain Childcare	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-05891	0.00	370.50 R	Daisy Chain Childcare	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-05892	0.00	11,232.00 R	Daisy Chain Childcare	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-05893	0.00	14,622.40 R 4,287.40 R	Daisy Chain Childcare (Adel)	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	20-Apr-2016 1604-05894 22-Apr-2016 1604-05895	0.00	4,287.40 R 14,622.40 R	Daisy Chain Childcare Lofthouse Ltd Daisy Chain Childcare Lofthouse Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-05896	0.00	49.88	Dakin-Flathers Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	30-Mar-2016 1604-05897	0.00	165.67	Daleside Nurseries Ltd	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569 3	06-Apr-2016 1604-05898	0.00	7,014.20 R	Dalesview Partnership Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	06-Apr-2016 1604-05899 06-Apr-2016 1604-05900	0.00 0.00	435.00 C 5,818.00 R	Daltons Drainage Ltd Daltons Drainage Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	07-Apr-2016 1604-05901	0.00	4,078.01 C	Daltons Drainage Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	28-Apr-2016 1604-05902	0.00	1,254.77 C	Daltons Drainage Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Placement Support	265 550	28-Apr-2016 1604-05903 25-Apr-2016 1604-05904	0.00 0.00	25,681.61 R 96.00 R	Daltons Drainage Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Apr-2016 1604-05904 20-Apr-2016 1604-05905	0.00	30.00 R	Dance Fever Danceabout	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1604-05906	0.00	90.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	01-Apr-2016 1604-05907	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257 257	07-Apr-2016 1604-05908 14-Apr-2016 1604-05909	0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257	21-Apr-2016 1604-05910	0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016 1604-05911	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-05912	0.00	1,000.00 R	Daniel Bye	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	298 298	21-Apr-2016 1604-05913 14-Apr-2016 1604-05914	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Personalised Budgets	627	25-Apr-2016 1604-05915	0.00	190.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	24-Mar-2016 1604-05916	0.00	101.73	Daniels Healthcare Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Insurance	Safeguarding Targeted & Specialist Insurance	Support Services	Legal Disbursements	411	15-Apr-2016 1604-05917	0.00	206.25 R	Danny Morrison	No No
Leeds City Council Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	04-Apr-2016 1604-05918 04-Apr-2016 1604-05919	0.00	6,875.50 R 4,586.00 R	Dar & Co Solicitors Dar & Co Solicitors	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	19-Apr-2016 1604-05920	0.00	112.95 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	15-Apr-2016 1604-05921	0.00	49.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205	29-Apr-2016 1604-05922 15-Apr-2016 1604-05923	0.00	188.83 R 102.62 R	REDACTED PERSONAL DATA Davenport Lift Control	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Apr-2016 1604-05924	0.00	329.18 R	Davenport Lift Control	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-05925	0.00	71.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18-Apr-2016 1604-05926	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	19-Apr-2016 1604-05927 08-Apr-2016 1604-05928	0.00 0.00	600.00 R 350.00 R	David Bridges David Eliot Cooper	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	08-Apr-2016 1604-05929	0.00	700.00 R	David Forsdick	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	08-Apr-2016 1604-05930	0.00	40.00 R	David Hammond	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-05931	0.00	175.00 R	David Houlder	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Central & Corporate	Jcs For People With Learning Disabilitie	Third Party Payments Support Services	Residential Legal Disbursements	580 411	06-Apr-2016 1604-05932 12-Apr-2016 1604-05933	0.00	12,107.80 R 976.00 R	David Lewis Centre David Lucey	No No
Leeds City Council	30/04/2016	Insurance	Legal Services Insurance	Supplies and Services	Insurance Claims	248	13-Apr-2016 1604-05933	0.00	422.40 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-05935	0.00	1,900.00 R	David Ogilvie Engineering Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Apr-2016 1604-05936	0.00	126.30 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees Supplies and Services	Training & Development	70 248	28-Apr-2016 1604-05937 21-Apr-2016 1604-05938	0.00	1,322.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Environment & Housing	Insurance Streetscene Environmental Services	Supplies and Services Income	Insurance Claims Penalties, Fines & Car Parking Charges	248 934	21-Apr-2016 1604-05938 21-Apr-2016 1604-05939	0.00 0.00	200.00 R 35.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Apr-2016 1604-05940	0.00	586.76 R	Dawn Tighe	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-05941	0.00	88.21 R	Dawn Woodhead	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	07-Apr-2016 1604-05942	0.00	88.21 R	Dawn Woodhead	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	13-Apr-2016 1604-05943 20-Apr-2016 1604-05944	0.00	88.21 R 88.21 R	Dawn Woodhead Dawn Woodhead	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-05945	0.00	88.21 R	Dawn Woodhead	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Apr-2016 1604-05946	0.00	319.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	01-Apr-2016 1604-05947	0.00	2,966.70 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-05948 01-Apr-2016 1604-05949	0.00	2,966.70 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05950	0.00	2,966.70 R	Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05951	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05952	0.00	2,453.34 R	Dawsonrentals Sweepers	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05953	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05954	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05955	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-05956 01-Apr-2016 1604-05957	0.00 0.00	2,966.70 R 2,966.70 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05958	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05959	0.00	3,255.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05960	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	01-Apr-2016 1604-05961	0.00	2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	01-Apr-2016 1604-05962 01-Apr-2016 1604-05963	0.00 0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05964	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05965	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05966	0.00	2,966.70 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-05967 01-Apr-2016 1604-05968	0.00 0.00	2,453.34 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05969	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05970	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05971	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-05972 01-Apr-2016 1604-05973	0.00 0.00	3,255.00 R 2,453.34 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05974	0.00	2,453.34 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-05975	0.00	955.96 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-05976	0.00	1,651.20 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services	Transport Employees	External Hire -Occasional	304 70	01-Apr-2016 1604-05977 08-Apr-2016 1604-05978	0.00 0.00	1,259.50 R 1,970.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre) Environmental Action (South)	Employees	Training & Development Training Costs	71	18-Apr-2016 1604-05978	0.00	400.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05980	0.00	240.70 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05981	0.00	335.20 R	Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05982	0.00	337.20 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-05983 20-Apr-2016 1604-05984	0.00 0.00	27.25 R 1,151.93 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05985	0.00	338.25 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05986	0.00	120.21 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05987	0.00	261.95 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-05988 20-Apr-2016 1604-05989	0.00 0.00	91.65 R 154.15 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05999 20-Apr-2016 1604-05990	0.00	101.87 R	Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05991	0.00	43.42 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05992	0.00	161.32 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05993	0.00	203.75 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-05994 20-Apr-2016 1604-05995	0.00 0.00	354.65 R 159.61 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05996	0.00	66.18 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-05997	0.00	261.95 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-05998	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	20-Apr-2016 1604-05999	0.00 0.00	105.78 R 116.81 R	Dawsonrentals Sweepers	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1604-06000 20-Apr-2016 1604-06001	0.00	78.62 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-06002	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-06003	0.00	54.50 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	20-Apr-2016 1604-06004	0.00	46.14 R	Dawsonrentals Sweepers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (South)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	205	20-Apr-2016 1604-06005 28-Apr-2016 1604-06006	0.00 0.00	78.62 R 475.00 R	Dawsonrentals Sweepers Dawsonrentals Sweepers	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-06007	0.00	475.00 R	Dawsonrentals Sweepers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-06008	0.00	2,832.00 R	Db Contracting Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203 203	12-Apr-2016 1604-06009	0.00	376.00 R	Dcs Joncare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	15-Apr-2016 1604-06010 15-Apr-2016 1604-06011	0.00 0.00	440.00 R 432.00 R	Dcs Joncare Ltd Dcs Joncare Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-06012	0.00	578.00 R	Dcs Joncare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-06013	0.00	5,333.56 R	Dearnevale Health Care Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201	10-Mar-2016 1604-06014	0.00	106.67	Debenhams	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Support Services	Computer Software & Equipment Legal Disbursements	214 411	16-Mar-2016 1604-06015 05-Apr-2016 1604-06016	0.00 0.00	120.00 496.00 R	Debenhamselectric Deborah Shield	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-06017	0.00	285.00 R	Deborah Shield	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06018	0.00	1,185.60 R	Debra Rennison	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-06019	0.00	106.02 R	Debt Managers (Services) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Apr-2016 1604-06020 11-Apr-2016 1604-06021	0.00 0.00	470.50 R 122.81 R	Debt Managers (Services) Ltd Debt Managers (Services) Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	14-Apr-2016 1604-06022	0.00	203.27 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-06023	0.00	195.20 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-06024	0.00	460.50 R	Debt Managers (Services) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Third Porty Poymonts	Publication And Promotion Services Rendered By Voluntary Sector	267 505	04-Mar-2016 1604-06025 20-Apr-2016 1604-06026	0.00 0.00	83.32 3,026.40 R	Decathlon UK Ltd Deepdale Community Pre-School	Yes No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-06027	0.00	22,407.84 R	Deepdale Community Pre-School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	26-Apr-2016 1604-06028	0.00	184.83 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-06029	0.00	152.88 R	Delice De France	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-06030	0.00	-29.42 R	Delice De France	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Resaleable Materials	231 204	20-Apr-2016 1604-06031 04-Apr-2016 1604-06032	0.00 0.00	196.30 R 422.88 R	Delice De France Deluxebase I td	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04-Apr-2016 1604-06032	0.00	118.08 R	Deluxebase Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Apr-2016 1604-06034	0.00	1,726.56 R	Deluxebase Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	08-Apr-2016 1604-06035	0.00	2,432.22 R	Deluxebase Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	18-Apr-2016 1604-06036 18-Apr-2016 1604-06037	0.00 0.00	1,064.70 R -11.00 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	22-Apr-2016 1604-06038	0.00	-11.00 R 300.30 R	Deluxebase Ltd Deluxebase Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Mar-2016 1604-06039	0.00	236.50	Demco Europe	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-06040	0.00	964.92 R	Demco Europe Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-06041	0.00	1,082.04 R	Demco Europe Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-06042 20-Apr-2016 1604-06043	0.00 0.00	1,956.13 R 9,412.29 R	Demco Europe Limited Demco Europe Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1604-06044 20-Apr-2016 1604-06044	0.00	29,047.70 R	Demco Europe Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-06045	0.00	522.80 R	Denbighshire County Council	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-06046	0.00	555.00 R	Denbighshire County Council	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Third Party Payments	Other Equipment Services Rendered By Other Organisations	203 511	29-Apr-2016 1604-06047 22-Apr-2016 1604-06048	0.00 0.00	925.00 R 1,185.60 R	Denbighshire County Council Denise O'Donnell	No No
	30,0 ,,2010	J310110 C0111003	Chino & Chinologi	arry a gritorita	out it is a second of the organisations		, p. 20.0 1004-00040	0.00	.,100.00 10		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Transaction Date Number	Irrecoverable Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	Expenditure Code 345	08-Apr-2016 1604-06049	0.00 21.11 R	Dennis Eagle	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-06050	0.00 21.11 R 0.00 98.14 R	Dennis Eagle	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-06051	0.00 70.24 R	Dennis Eagle	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 265	08-Apr-2016 1604-06052	0.00 78.86 R 0.00 1.388.97 R	Dennis Eagle	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1604-06053 26-Apr-2016 1604-06054	0.00 1,388.97 R 0.00 1,341.84 R	Dennis Eagle Dennis Eagle	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-06055	0.00 192.87 R	Dennis Eagle	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-06056	0.00 9.16 R	Dennis Eagle	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Housing Management Housing Leeds Service	Supplies and Services Capital	Grants To Voluntary Organisations Construction	293	19-Apr-2016 1604-06057 08-Apr-2016 1604-06058	0.00 328.35 R 0.00 16,700.00 C	Denshaw'S Newlands And Rydals Tara Denton & Nickels Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-06059	0.00 10,700.00 C	Denton & Nickels Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-06060	0.00 5,845.00 C	Denton & Nickels Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	13-Apr-2016 1604-06061	0.00 12,525.00 C	Denton & Nickels Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	27-Apr-2016 1604-06062 28-Apr-2016 1604-06063	0.00 835.00 C 0.00 65.00 C	Denton & Nickels Ltd Denton & Nickels Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Apr-2016 1604-06064	0.00 3,340.00 C	Denton & Nickels Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 1604-06065	0.00 12,760.10 R	Department For Work And Pensions	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Apr-2016 1604-06066	0.00 888.60 R	Derbyshire Comm Health Servs Nhs Ft	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Adult Social Care	Public Health Other Generic Services	Third Party Payments Third Party Payments	Public Health Commissioned Services Fees To Carers	526 563	08-Apr-2016 1604-06067 15-Apr-2016 1604-06068	0.00 135.20 R 0.00 199.75 R	Derbyshire Comm Health Servs Nhs Ft REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	21-Apr-2016 1604-06069	0.00 90.00 R	Design Daniels Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Apr-2016 1604-06070	0.00 248.00 R	Design It	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Apr-2016 1604-06071	0.00 248.00 R	Design It	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	13-Apr-2016 1604-06072 13-Apr-2016 1604-06073	0.00 308.00 R 0.00 298.00 R	Design It Design It	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06074	0.00 255.00 R 0.00 155.00 R	Design It	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06075	0.00 205.00 R	Design It	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06076	0.00 328.00 R	Design It	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22-Apr-2016 1604-06077	0.00 65.00 R	Design It	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06078 22-Apr-2016 1604-06079	0.00 18.00 R 0.00 28.00 R	Design It Design It	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06080	0.00 50.00 R	Design It	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06081	0.00 146.00 R	Design It	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-06082 22-Apr-2016 1604-06083	0.00 152.00 R	Design It	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Resaleable Materials	267 204	22-Apr-2016 1604-06084	0.00 60.00 R 0.00 248.00 R	Design It Design It	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	29-Apr-2016 1604-06085	0.00 308.00 R	Design It	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	29-Apr-2016 1604-06086	0.00 360.00 R	Design Solutions	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-06087	0.00 1,000.00 R	Designed By Duo Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Printing Publication And Promotion	215 267	15-Apr-2016 1604-06088 26-Apr-2016 1604-06089	0.00 90.00 R 0.00 90.00 R	Designed By Duo Ltd Designed By Duo Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-06090	0.00 180.00	Deu Estates	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-06091	0.00 189.00	Deu Estates	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Apr-2016 1604-06092	0.00 2,124,932.50 R	Developing Initiatives For Support In	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Section 17	505 551	29-Apr-2016 1604-06093 29-Apr-2016 1604-06094	0.00 22,050.00 R 0.00 384.27 R	Developing Initiatives For Support In Developing Initiatives For Support In	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-06095	0.00 384.27 R 0.00 22,050.00 R	Developing Initiatives For Support In	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Apr-2016 1604-06096	0.00 14.42 R	Developing Initiatives For Support In	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-06097	0.00 668.39 R	Devilbiss Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Third Party Payments Supplies and Services	Rents (non supported) Printing	552 215	29-Apr-2016 1604-06098 08-Apr-2016 1604-06099	0.00 2,626.50 R 0.00 1,030.00 R	Devonshire Management Ltd Dg3 Design Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	14-Mar-2016 1604-06100	0.00 1,030.00 R 0.00 20.80	Dhi Design Lid	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	30-Mar-2016 1604-06101	0.00 20.80	Dhl	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-06102	0.00 1,920.00 R	Dhl Marketing	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Contact Payments To Voluntary Organisations	548 561	12-Apr-2016 1604-06103 13-Apr-2016 1604-06104	0.00 129.40 R 0.00 30,319.50 R	REDACTED PERSONAL DATA Dial (Leeds) Limited	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Apr-2016 1604-06105	0.00 30,319.50 R 0.00 2,500.00 R	Diamond Beds Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-06106	0.00 756.60 R	Diane Murrell	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06107	0.00 237.12 R	Dianne Hudson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1604-06108 20-Apr-2016 1604-06109	0.00 75.00 R 0.00 50.00 R	Dick Downing Dick Downing	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-06110	0.00 698.34 R	Dietex International Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-06111	0.00 38.90 R	Digital Id Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Apr-2016 1604-06112	0.00 5,400.00 R	Digital Me Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Technology	Supplies and Services Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	29-Apr-2016 1604-06113 01-Mar-2016 1604-06114	0.00 85.00 R 0.00 51.94	Digital Plus Limited Digitalocean.Com	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Mar-2016 1604-06115	0.00 244.00	Dignity Funerals	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-06116	0.00 463.04 R	Dimensions (Uk) Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-06117	0.00 244.80 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-06118 01-Apr-2016 1604-06119	0.00 897.60 R 0.00 870.40 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-06119	0.00 870.40 R 0.00 652.80 R	Dimensions (Uk) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-06121	0.00 850.20 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-06122	0.00 6,762.12 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	14-Apr-2016 1604-06123	0.00 15,016.40 R 0.00 2.315.20 R	Dimensions (Uk) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Apr-2016 1604-06124 20-Apr-2016 1604-06125	0.00 2,315.20 R 0.00 37,754.88 R	Dimensions (Uk) Ltd Dimensions (Uk) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-06126	0.00 499.20 R	Dimensions (Uk) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 1604-06127	0.00 2,370.00 R	Dimensions Curriculum Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Tyres Other Hired And Contracted Services	322	01-Apr-2016 1604-06128	0.00 13,219.42 R	Direct Tyre Management	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	06-Apr-2016 1604-06129 29-Apr-2016 1604-06130	0.00 58.54 R 0.00 645.00 R	Directa (Uk) Limited Directory Of Social Change (Books)	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	13-Apr-2016 1604-06131	0.00 643.00 R	Disability Action Yorkshire	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-06132	0.00 87,396.00 R	Disc Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	DBS Checks	86	18-Apr-2016 1604-06133	0.00 60,324.00 R	Disclosure & Barring Service	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects 'Well Being' Large Grants Projects	230 230	22-Apr-2016 1604-06134 22-Apr-2016 1604-06135	0.00 384.50 R 0.00 389.62 R	Discover And Create Discover And Create	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	10-Mar-2016 1604-06136	0.00 589.62 K	Discover Holidays	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-06137	0.00 0.12 R	Discovery Centre	No
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Books & Audio-Visual Materials	206	03-Mar-2016 1604-06138	0.00 675.00	Disrightsuk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Furniture And Equipment Memberships	203 226	26-Mar-2016 1604-06139 06-Apr-2016 1604-06140	0.00 36.10 0.00 3,094.65 R	Distribution Zone District Surveyors Association Ltd	Yes No
Leeds City Council	30/04/2016	City Development Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Publication And Promotion	226	08-Apr-2016 1604-06141	0.00 3,094.65 R 0.00 3,995.33 R	District Surveyors Association Ltd Diva Creative Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-06142	0.00 34.54	Dixon Hall And Co	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Apr-2016 1604-06143	0.00 1,624.00 R	Dj School Leeds Cic	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	13-Apr-2016 1604-06144	0.00 443.00 R	Dj School Leeds Cic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-06145	0.00	250.00 R	Dj School Leeds Cic	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2016 1604-06146	0.00	3,637.12 R	Djb Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2016 1604-06147	0.00	3,034.00 R	Djb Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Safequarding Targeted & Specialist	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	13-Apr-2016 1604-06148 14-Apr-2016 1604-06149	0.00 0.00	3,527.12 R 2,500.00 R	Djb Plant Ltd Dl Gough	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Apr-2016 1604-06150	0.00	2,500.00 R	DI Gough	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Apr-2016 1604-06151	0.00	1,470.00 R	Dock St Management Company Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	19-Apr-2016 1604-06152	0.00	667.40 R	Dolphin Computer Access Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-06153	0.00	2,293.08 R	Dolphins Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-06154 22-Apr-2016 1604-06155	0.00 0.00	19,981.92 R 9,405.76 R	Dolphins Day Nursery Dolphins Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-06156	0.00	8,392.44 R	Domi Domingo Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06157	0.00	7,168.32 R	Domi Domingo Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-06158	0.00	2,184.00 R	Domi Domingo Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Admission Charges To Schools	231 283	19-Mar-2016 1604-06159 01-Apr-2016 1604-06160	0.00 0.00	72.96 132.00 R	Dominos Pizza Doncaster Culture & Leisure Trust	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	01-Apr-2016 1604-06161		43,988.17 R	Donisthorpe Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	01-Apr-2016 1604-06162		35,761.86 R	Donisthorpe Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-06163	0.00	1,816.00 R	Donisthorpe Hall	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Apr-2016 1604-06164 06-Apr-2016 1604-06165		25,743.44 R 18,891.50 R	Donisthorpe Hall Donisthorpe Hall	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-06166		26,894.10 R	Donisthorpe Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-06167		36,729.22 R	Donisthorpe Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	29-Apr-2016 1604-06168		21,717.26 R	Donisthorpe Hall	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580 580	29-Apr-2016 1604-06169	0.00	5,182.57 R	Donisthorpe Hall	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	511	29-Apr-2016 1604-06170 20-Apr-2016 1604-06171	0.00 0.00	6,652.66 R 756.60 R	Donisthorpe Hall Donna Crozier	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06171	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Transfer Payments	Direct Payments	626	20-Apr-2016 1604-06173	0.00	1,129.64 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	09-Mar-2016 1604-06174	0.00	30.00	Doortoplane.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	09-Mar-2016 1604-06175 17-Mar-2016 1604-06176	0.00 0.00	105.00 180.00	Doortoplane.Com Doortoplane.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses Public Transport Expenses	310	17-Mar-2016 1604-06177	0.00	210.00	Doortoplane.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	17-Mar-2016 1604-06178	0.00	210.00	Doortoplane.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	17-Mar-2016 1604-06179	0.00	195.00	Doortoplane.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	07-Apr-2016 1604-06180	0.00	170.88 R	Doric Game Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Apr-2016 1604-06181 07-Apr-2016 1604-06182	0.00 0.00	84.17 R 127.91 R	Doric Game Ltd Doric Game Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-06183	0.00	167.13 R	Doric Game Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-06184	0.00	96.18 R	Doric Game Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-06185	0.00	65.95 R	Doric Game Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants Leaving Care Allowances	635 634	08-Apr-2016 1604-06186 25-Apr-2016 1604-06187	0.00 0.00	285.00 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-06188	0.00	70.00 R	Dortech Architectural Systems	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Apr-2016 1604-06189	0.00	300.00 R	Douglas Cochran	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Apr-2016 1604-06190	0.00	182.75 R	REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	06-Apr-2016 1604-06191	0.00 0.00	2,328.40 R 1,000.00 R	REDACTED COMMERCIAL CONFIDENTIALITY REDACTED COMMERCIAL CONFIDENTIALITY	
Leeds City Council Leeds City Council	30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	22-Apr-2016 1604-06192 04-Apr-2016 1604-06193		1,000.00 R 14,370.67 R	Dove Adolescent Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Apr-2016 1604-06194		13,907.10 R	Dove Adolescent Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Apr-2016 1604-06195		16,828.35 R	Dove Adolescent Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	20-Apr-2016 1604-06196	0.00	16,285.50 R	Dove Adolescent Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-06197 22-Apr-2016 1604-06198	0.00 0.00	230.00 R 592.00 R	Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-06199	0.00	1,228.00 R	Dovetail Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-06200	0.00	376.00 R	Dovetail Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-06201	0.00	888.00 R	Dovetail Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-06202 22-Apr-2016 1604-06203	0.00 0.00	1,164.00 R 1,533.60 R	Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-06204	0.00	3,244.00 R	Dovetail Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-06205	0.00	2,660.00 R	Dovetail Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-06206	0.00	1,238.00 R	Dovetail Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-06207	0.00 0.00	2,660.00 R 454.50 R	Dovetail Care Ltd Dovetail Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Services For Older People - 65 And Over Environmental Health	Third Party Payments Capital	Construction	3	29-Apr-2016 1604-06208 06-Apr-2016 1604-06209	0.00	2,655.00 C	Dowling Construction Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-06210	0.00	8,372.00 C	Dowling Construction Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-06211	0.00	4,000.00 C	Dowling Construction Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health Commercial Services Trading Services	Capital	Construction Operational Materials	3	22-Apr-2016 1604-06212	0.00	6,000.00 C	Dowling Construction Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Apr-2016 1604-06213 04-Apr-2016 1604-06214	0.00 0.00	19.88 R 266.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-06215	0.00	92.89 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-06216	0.00	17.40 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-06217	0.00	9.66 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Apr-2016 1604-06218 04-Apr-2016 1604-06219	0.00 0.00	15.91 R 112.50 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-06220	0.00	72.00 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06221	0.00	118.49 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06222	0.00	110.59 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06223	0.00	7.16 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-06224 05-Apr-2016 1604-06225	0.00	49.00 R 6.60 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06226	0.00	126.81 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06227	0.00	30.25 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	05-Apr-2016 1604-06228	0.00	47.91 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-06229 05-Apr-2016 1604-06230	0.00 0.00	39.90 R 15.80 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06231	0.00	14.80 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06232	0.00	15.91 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06233	0.00	133.42 R	Dowson Brothers	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-06234	0.00	30.70 R	Dowson Brothers	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-Apr-2016 1604-06235 05-Apr-2016 1604-06236	0.00 0.00	84.80 R 14.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06237	0.00	23.40 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06238	0.00	79.07 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-06239 06-Apr-2016 1604-06240	0.00 0.00	18.70 R 340.75 R	Dowson Brothers Dowson Brothers	No No
Legus City Council	JU/U4/2010	Contrat & Corporate	Commercial Services Trading Services	Supplies and Services	Operational inaterials	200	00-Mp1-2010 1004-00240	0.00	340.73 K	DOWNOUT DIVINEIS	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06241	0.00	4.50 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06242	0.00	123.05 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06243	0.00	30.23 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06244	0.00	172.87 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-06245	0.00	538.10 R 49.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06246 11-Apr-2016 1604-06247	0.00	49.00 R 14.44 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06248	0.00	27.14 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06249	0.00	44.90 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06250	0.00	80.55 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06251 22-Apr-2016 1604-06252	0.00 0.00	6.30 R 22.73 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06253	0.00	21.73 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06254	0.00	7.18 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06255	0.00	164.70 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06256	0.00	19.95 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06257 22-Apr-2016 1604-06258	0.00	38.70 R 33.24 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06259	0.00	10.75 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06260	0.00	84.61 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06261	0.00	42.82 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06262 22-Apr-2016 1604-06263	0.00 0.00	171.96 R 18.73 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06263 22-Apr-2016 1604-06264	0.00	25.00 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06265	0.00	5.00 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06266	0.00	15.00 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22-Apr-2016 1604-06267	0.00	37.00 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	22-Apr-2016 1604-06268 22-Apr-2016 1604-06269	0.00	121.00 R 18.20 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06270	0.00	33.25 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06271	0.00	28.00 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06272	0.00	9.90 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06273 22-Apr-2016 1604-06274	0.00	16.70 R 20.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06275	0.00	112.07 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06276	0.00	12.50 R	Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06277	0.00	4.90 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22-Apr-2016 1604-06278 22-Apr-2016 1604-06279	0.00	35.45 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06280	0.00 0.00	10.35 R 63.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06281	0.00	122.49 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06282	0.00	18.73 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06283	0.00	30.10 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06284 22-Apr-2016 1604-06285	0.00 0.00	4.70 R 31.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06286	0.00	958.50 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06287	0.00	64.15 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06288	0.00	92.20 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06289 22-Apr-2016 1604-06290	0.00	145.00 R 56.00 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06291	0.00	48.50 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06292	0.00	111.45 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06293	0.00	18.73 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	22-Apr-2016 1604-06294	0.00	7.92 R	Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-06295 22-Apr-2016 1604-06296	0.00	72.02 R 19.83 R	Dowson Brothers Dowson Brothers	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06297	0.00	133.44 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-06298	0.00	105.00 R	Dowson Brothers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	26-Apr-2016 1604-06299	0.00	145.00 R	Dowson Brothers Dowson Brothers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Public Health	Leeds Building Services Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	205 526	29-Apr-2016 1604-06300 07-Apr-2016 1604-06301	0.00 0.00	6.55 R 562.50 R	Dr Boonin & Partners	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-06302	0.00	105.00 R	Dr J Reid	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-06303	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-06304	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Apr-2016 1604-06305 01-Apr-2016 1604-06306	0.00	180.00 R 180.00 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-06307	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-06308	0.00	180.00 R	Dr N A Nayyar	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-06309	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Apr-2016 1604-06310 07-Apr-2016 1604-06311	0.00 0.00	182.58 R 180.00 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-06312	0.00	186.02 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-06313	0.00	182.58 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-06314	0.00	183.01 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	08-Apr-2016 1604-06315	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	08-Apr-2016 1604-06316 08-Apr-2016 1604-06317	0.00 0.00	180.00 R 182.58 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-06318	0.00	180.00 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-06319	0.00	184.30 R	Dr N A Navvar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	13-Apr-2016 1604-06320	0.00	186.88 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	13-Apr-2016 1604-06321	0.00	180.00 R 183.44 R	Dr N A Nayyar	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	13-Apr-2016 1604-06322 15-Apr-2016 1604-06323	0.00 0.00	183.44 R 188.60 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-06324	0.00	188.60 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-06325	0.00	183.44 R	Dr N A Nayyar	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-06326	0.00	187.74 R	Dr N A Nayyar	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Apr-2016 1604-06327 29-Apr-2016 1604-06328	0.00 0.00	188.60 R 188.60 R	Dr N A Nayyar Dr N A Nayyar	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-06329	0.00	177.00 R	Dr Pratiba Nirodi	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-06330	0.00	180.00 R	Dr Pratiba Nirodi	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	04-Apr-2016 1604-06331	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Citizens And Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-06332 02-Mar-2016 1604-06333	0.00 0.00	23.96 11.98	Dragons Photos Dragons Photos	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Mar-2016 1604-06334	0.00	11.98	Dragons Photos	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-06335	0.00	11.98	Dragons Photos	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Mar-2016 1604-06336	0.00	760.00	Drayton Manor Park	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-06337	0.00	1,443.00 R	Drighlington Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-06338	0.00	41,000.00 R	Drighlington Parish Council	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt	Supplies and Services Transfer Payments	Other Equipment Leaving Care Allowances	203 634	08-Apr-2016 1604-06339 07-Mar-2016 1604-06340	0.00 0.00	198.60 R 260.00	Drive Medical Limited	No Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Employees	Agency Staff	8	07-Apr-2016 1604-06341	0.00	217.55 R	Drive-Dynamics Driver Hire Trading Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	08-Apr-2016 1604-06342	0.00	724.22 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	14-Apr-2016 1604-06343	0.00	174.00 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	15-Apr-2016 1604-06344	0.00	99.24 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Customer Access	Employees Supplies and Services	Agency Staff Bought In Professional Services	8 277	15-Apr-2016 1604-06345 21-Apr-2016 1604-06346	0.00 0.00	532.43 R 264.00 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	2//	28-Apr-2016 1604-06347	0.00	49.80 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	28-Apr-2016 1604-06348	0.00	85.88 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	28-Apr-2016 1604-06349	0.00	140.59 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	28-Apr-2016 1604-06350	0.00	74.43 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff Bought In Professional Services	8 277	28-Apr-2016 1604-06351	0.00 0.00	721.36 R 132.00 R	Driver Hire Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Employees	Agency Staff	2//	28-Apr-2016 1604-06352 29-Apr-2016 1604-06353	0.00	137.40 R	Driver Hire Trading Ltd Driver Hire Trading Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	29-Apr-2016 1604-06354	0.00	257.63 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	29-Apr-2016 1604-06355	0.00	938.92 R	Driver Hire Trading Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	04-Apr-2016 1604-06356	0.00	3,801.15 C	Ds Marine Contracting Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06357	0.00	573.50 R	Ds Marine Contracting Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06358 06-Apr-2016 1604-06359	0.00 0.00	2,009.95 R 959.40 R	Ds Marine Contracting Ltd Ds Marine Contracting Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06360	0.00	988.80 R	Ds Marine Contracting Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	06-Apr-2016 1604-06361	0.00	1,148.00 C	Ds Marine Contracting Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	04-Mar-2016 1604-06362	0.00	105.00	Dsa	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	11-Mar-2016 1604-06363	0.00	61.25	Dsa	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Best Value Training Best Value Training	70 70	18-Mar-2016 1604-06364 29-Mar-2016 1604-06365	0.00 0.00	52.50 131.25	Dsa Dsa	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Mar-2016 1604-06366	0.00	23.00	Dsa Theory Test	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-06367	0.00	23.00	Dsa Theory Test	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Mar-2016 1604-06368	0.00	23.00	Dsa Theory Test	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-06369	0.00	72.05 R	Dsg Retail Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Strategic Housing Partnerships	Premises	Maintenance Of Buildings	101 265	12-Apr-2016 1604-06370	0.00 0.00	50.00 R 5,000.00 R	Dsk Environmental Ltd Dubit Limited	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	511	29-Apr-2016 1604-06371 20-Apr-2016 1604-06372	0.00	4,539.60 R	Ducklings Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06373	0.00	7,113.60 R	Ducklings Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-06374	0.00	3,783.00 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06375	0.00	33,531.20 R	Ducklings Pre-School Learning Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-06376	0.00	6,567.60 R	Ducklings Pre-School Learning Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Apr-2016 1604-06377 06-Apr-2016 1604-06378	0.00 0.00	3,396.00 R 14,680.80 R	Dukeries Health Care Ltd Dukeries Health Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-06379	0.00	2,600.00 R	Dukeries Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-06380	0.00	13,402.35 R	Dukeries Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-06381	0.00	5,297.04 R	Dukeries Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-06382	0.00	50,274.12 R	Dukeries Health Care Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Parks And Countryside Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	02-Mar-2016 1604-06383 29-Mar-2016 1604-06384	0.00 0.00	202.40 12.43	Dulux Decorator Centre Dulux Decorator Centre	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	13-Apr-2016 1604-06385	0.00	44.92 R	Dulux Decorator Centres	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2016 1604-06386	0.00	157.50 R	Duncan Maxwell Stewart Plp Barrister Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2016 1604-06387	0.00	412.25 R	Duncan Maxwell Stewart Plp Barrister Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	15-Apr-2016 1604-06388	0.00	384.00 R	Duncan Maxwell Stewart Plp Barrister Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635 203	22-Mar-2016 1604-06389	0.00	39.99 21.40	Dunelm (Soft Furnishin Dunelm Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Grants	635	15-Mar-2016 1604-06390 16-Mar-2016 1604-06391	0.00 0.00	57.93	Dunelm Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	25-Mar-2016 1604-06392	0.00	81.97	Dunelm Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	25-Mar-2016 1604-06393	0.00	29.99	Dunelm Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-06394	0.00	64.96	Dunelm Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-06395	0.00	1,261.00 R	Dunmar (Nurseries) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-06396 22-Apr-2016 1604-06397	0.00 0.00	21,933.60 R 28,928.64 R	Dunmar (Nurseries) Ltd Dunmar (Nurseries) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-06398	0.00	195.00 R	Dunning & Fairbank Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-06399	0.00	380.00 R	Dunning & Fairbank Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-06400	0.00	1,186.80 R	Dunollie Care Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-06401	0.00	4,404.84 R	Dunollie Care Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Public Health	Parks And Countryside Public Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Mar-2016 1604-06402 06-Apr-2016 1604-06403	0.00 0.00	2,084.68 462.30 R	Dunster House Ltd Durbin Plc	Yes No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06404	0.00	463.88 R	Durbin Plc	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-06405	0.00	6.50 R	Durbin Plc	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	28-Apr-2016 1604-06406	0.00	285.00 R	Dvla	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Mar-2016 1604-06407	0.00	34.00	Dvla Driver Online	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Mar-2016 1604-06408	0.00 0.00	34.00 34.00	Dyla Driver Online	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Transfer Payments Transport	Leaving Care Allowances Road Fund Licences	634 323	14-Mar-2016 1604-06409 22-Mar-2016 1604-06410	0.00	25.00	Dvla Driver Online Dvla Dup Reg Doc	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016 1604-06411	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016 1604-06412	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Apr-2016 1604-06413	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Apr-2016 1604-06414	0.00	43.00 R	Dvla Swansea	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Apr-2016 1604-06415	0.00 0.00	43.00 R	Dvla Swansea Dvla Vehicle Tax	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Road Fund Licences Road Fund Licences	323 323	24-Mar-2016 1604-06416 24-Mar-2016 1604-06417	0.00	93.25	Dvla Venicle Tax Dvla Venicle Tax	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-06418	0.00	2,546.00 R	Dvs	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-06419	0.00	41.00 R	Dvs	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-06420	0.00	766.00 R	Dvs	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-06421	0.00	2,270.00 R	Dvs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Planning & Sustainable Development	Transport Capital	Vehicle Spares Other Costs	345 7	23-Mar-2016 1604-06422 01-Apr-2016 1604-06423	0.00 0.00	2,000.00 2,500.00 C	Dvsa Dwf Llp	Yes No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	, 411	29-Apr-2016 1604-06424	0.00	1,210.30 R	Dwf Llp	No.
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Apr-2016 1604-06425	0.00	647.00 R	Dwp	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Apr-2016 1604-06426	0.00	862.80 R	Dwp	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Apr-2016 1604-06427	0.00	637.00 R	Dwp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	18-Apr-2016 1604-06428 22-Apr-2016 1604-06429	0.00 0.00	3,103.95 R 637.00 R	Dwp	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	26-Apr-2016 1604-06429 26-Apr-2016 1604-06430	0.00	31,702.40 R	Dwp Dwp	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Apr-2016 1604-06431	0.00	7,799.50 R	Dwp	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Consumables	210	20-Apr-2016 1604-06432	0.00	255.00 R	Dx Network Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-06433		8.87 R	Dyneley House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-06434		4.75 R	Dyneley House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	01-Apr-2016 1604-06435 01-Apr-2016 1604-06436		5.56 C 9.04 R	Dynniq Dynniq	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	04-Apr-2016 1604-06437		9.90 C	Dynniq	No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	04-Apr-2016 1604-06438		5.93 R	Dynniq	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Premises	Construction Maintenance Of Traffic Signals	3 108	04-Apr-2016 1604-06439 04-Apr-2016 1604-06440		3.90 C 5.74 R	Dynniq Dynniq	No No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	26-Apr-2016 1604-06441		0.16 R	Dynniq	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	26-Apr-2016 1604-06442	0.00 11,15	6.15 C	Dynniq	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Premises Capital	Maintenance Of Traffic Signals Construction	108	26-Apr-2016 1604-06443 20-Apr-2016 1604-06444		1.46 R 5.08 C	Dynniq Dyrhoff Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06445		4.00 R	Dyslexia Action Leeds	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06446	0.00 2,37	1.20 R	E & C Russell	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-06447		0.00 R	E A Foulds Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-06448 15-Apr-2016 1604-06449		0.00 R 0.00 R	E A Foulds Limited E A Foulds Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-06450		0.00 R	E A Foulds Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-06451		5.65 R	E Bromley	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	04-Apr-2016 1604-06452 08-Apr-2016 1604-06453		7.02 R 7.20 R	E Bromley REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-06454		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Apr-2016 1604-06455		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06456		9.10 R	E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1604-06457 06-Apr-2016 1604-06458		9.80 R 2.60 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06459	0.00 6	2.40 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06460		9.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06461 06-Apr-2016 1604-06462		5.00 R 8.60 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06463		2.50 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06464		8.51 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06465 06-Apr-2016 1604-06466		1.80 R 3.20 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1604-06467		3.95 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06468	0.00 2	3.86 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-06469		0.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06470 06-Apr-2016 1604-06471		7.60 R 1.60 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06472		3.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06473		1.00 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06474 06-Apr-2016 1604-06475		8.40 R 4.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06476		3.60 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06477		7.20 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06478 06-Apr-2016 1604-06479		2.00 R 8.60 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	06-Apr-2016 1604-06480		1.10 R	E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06481	0.00 10	4.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-06482		8.80 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06483 15-Apr-2016 1604-06484		8.60 R 8.15 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-06485		9.30 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-06486		9.60 R	E J Parkinson & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	26-Apr-2016 1604-06487 27-Apr-2016 1604-06488		0.70 R 0.00 R	E J Parkinson & Son Ltd E J Parkinson & Son Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-06489		2.00 R	E J Parkinson & Son Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06490	0.00 1,06	7.04 R	E Keyl	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 1604-06491		4.56 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Customer Access Other Generic Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services Fees To Carers	265 563	04-Apr-2016 1604-06492 15-Apr-2016 1604-06493		8.70 R 0.00 R	E Nannelli REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-Apr-2016 1604-06494	0.00 34	0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	29-Apr-2016 1604-06495		0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Premises	Compensation Claims General Maintenance	200 104	19-Apr-2016 1604-06496 01-Apr-2016 1604-06497		0.00 R 4.76 R	REDACTED PERSONAL DATA E.On Energy	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Gas	123	06-Apr-2016 1604-06498		8.37 R	E.On Energy	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-06499		9.01 R	E.On Energy	No
Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Economic Development Property and Contracts	Premises Premises	Electricity General Maintenance	124 104	11-Apr-2016 1604-06500 13-Apr-2016 1604-06501		8.74 R 7.12 R	E.On Energy E.On Energy	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06502		1.60 R	E.On Energy	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06503		0.82 R	E.On Energy	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06504		1.86 R	E.On Energy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Apr-2016 1604-06505 22-Apr-2016 1604-06506		6.28 R 2.05 R	E.On Energy E.On Energy	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06507		5.22 R	E.On Energy	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06508		8.67 R	E.On Energy	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Apr-2016 1604-06509 22-Apr-2016 1604-06510		6.05 R 7.81 R	E.On Energy	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06511		0.00 R	E.On Energy E.On Energy	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06512		1.99 R	E.On Energy	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06513		8.72 R	E.On Energy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Apr-2016 1604-06514 22-Apr-2016 1604-06515		9.32 R 2.77 R	E.On Energy E.On Energy	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06516	0.00 7	4.36 R	E.On Energy	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06517	0.00 1	9.19 R	E.On Energy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Apr-2016 1604-06518 22-Apr-2016 1604-06519		9.17 R 2.80 R	E.On Energy E.On Energy	No No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	22-Apr-2016 1604-06520		2.80 R 4.15 R	E.On Energy E.On Energy	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-06521	0.00 3	0.01 R	E.On Energy	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Electricity	124	29-Apr-2016 1604-06522		7.10 R	E.On Energy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Residential	253 580	12-Apr-2016 1604-06523 12-Apr-2016 1604-06524		5.00 R 1.08 R	Ear Foundation Earls Lodge Nursing Home	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Apr-2016 1604-06525	0.00 85	9.38 R	Early Excellence Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Apr-2016 1604-06526		0.84 R	Easaway Drain Care Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs HRA Responsive Repairs	106 106	14-Apr-2016 1604-06527 20-Apr-2016 1604-06528		0.57 R 9.64 R	Easaway Drain Care Uk Ltd Easaway Drain Care Uk Ltd	No No
	30,0 ,,2010			· romicoo		.00		0.00 9,09		and, Stan. Sale of Eta	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27-Apr-2016 1604-06529	0.00	7,927.93 R	Easaway Drain Care Uk Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Apr-2016 1604-06530	0.00	628.60 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Apr-2016 1604-06531	0.00	563.24 C	Easibathe Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Environmental Health	Capital Capital	Construction Construction	3	01-Apr-2016 1604-06532 01-Apr-2016 1604-06533	0.00 0.00	2,886.84 C 1,548.68 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-06534	0.00	763.00 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-06535	0.00	5,351.97 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-06536	0.00	5,002.06 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-06537	0.00	5,915.78 C	Easibathe Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Environmental Health Adult Social Care	Capital Capital	Construction Furniture And Equipment	3	06-Apr-2016 1604-06538 08-Apr-2016 1604-06539	0.00 0.00	2,086.55 C 978.01 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Apr-2016 1604-06540	0.00	170.59 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Apr-2016 1604-06541	0.00	313.10 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	08-Apr-2016 1604-06542	0.00	483.49 C	Easibathe Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	22-Apr-2016 1604-06543 22-Apr-2016 1604-06544	0.00 0.00	6,428.69 C 3,371.21 C	Easibathe Limited Easibathe Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-06545	0.00	2,413.65 C	Easibathe Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	07-Apr-2016 1604-06546	0.00	259.34 R	Easilift Loading Systems Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Apr-2016 1604-06547	0.00	137.46 R	East Cheshire Nhs Trust	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526 227	20-Apr-2016 1604-06548	0.00	137.46 R	East Cheshire Nhs Trust East Keswick Parish Council	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	210	01-Apr-2016 1604-06549 01-Apr-2016 1604-06550	0.00 0.00	366.00 R 18,000.00 R	East Keswick Parish Council	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Apr-2016 1604-06551	0.00	2,000.00 R	East Leeds Cricket And Social Club	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-06552	0.00	30.73 R	East Leeds H W S S	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Apr-2016 1604-06553	0.00	30.00 R	East Leeds History & Archaeology Society	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Resaleable Materials Telephones	204 213	22-Apr-2016 1604-06554 19-Apr-2016 1604-06555	0.00 0.00	15.00 R 27.00 R	East Leeds History & Archaeology Society East Leeds Music Centre	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-06556	0.00	3.33 R	East Leeds Music Centre	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-06557	0.00	4,700.00	East Riding Horticultu	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-06558	0.00	180.00 R	East Riding Horticulture Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-06559	0.00	292.50 R	East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Apr-2016 1604-06560 01-Apr-2016 1604-06561	0.00 0.00	2,285.43 R 600.12 R	East Riding Horticulture Ltd East Riding Horticulture Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-06562	0.00	575.75 R	East Riding Horticulture Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-06563	0.00	575.75 R	East Riding Horticulture Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06564	0.00	458.00 R	East Riding Horticulture Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials College Contracts	205 276	15-Apr-2016 1604-06565 15-Apr-2016 1604-06566	0.00 0.00	248.96 R 1,560.00 R	East Riding Horticulture Ltd East Street Arts	No No
Leeds City Council	30/04/2016	City Development	Regeneration Management	Capital	Other Costs	7	20-Apr-2016 1604-06567	0.00	4,000.00 C	East Street Arts	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	22-Apr-2016 1604-06568	0.00	16,786.00 R	East Street Arts	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	22-Apr-2016 1604-06569	0.00	500.00 R	East Street Arts	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Schools Examination Entry Fees	269	28-Apr-2016 1604-06570	0.00	500.00 R	East Street Arts	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Memberships Operational Materials	226 205	29-Apr-2016 1604-06571 29-Apr-2016 1604-06572	0.00 0.00	4,350.00 R 141.00 R	Eastern Leadership Centre Easy Hire & Calibration	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	External Hire -Occasional	304	08-Apr-2016 1604-06573	0.00	70.00 R	Easy Travel	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	19-Apr-2016 1604-06574	0.00	76.80 R	Easy Travel	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Public Transport Expenses	310	20-Apr-2016 1604-06575	0.00	106.30 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06576	0.00	8,865.00 R	Easy Travel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-06577 21-Apr-2016 1604-06578	0.00 0.00	16,473.00 R 26,689.00 R	Easy Travel Easy Travel	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06579	0.00	12,455.70 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06580	0.00	11,087.00 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06581	0.00	13,377.00 R	Easy Travel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-06582 21-Apr-2016 1604-06583	0.00 0.00	7,988.40 R 5,250.00 R	Easy Travel Easy Travel	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06584	0.00	6.690.00 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06585	0.00	11,620.00 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06586	0.00	12,248.10 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06587	0.00	4,095.00 R	Easy Travel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-06588 21-Apr-2016 1604-06589	0.00 0.00	20,397.00 R 16,984.80 R	Easy Travel Easy Travel	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06590	0.00	6,911.58 R	Easy Travel	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06591	0.00	4,515.00 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06592	0.00	4,620.00 R	Easy Travel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-06593 21-Apr-2016 1604-06594	0.00 0.00	7,497.00 R 8,335.25 R	Easy Travel Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06595	0.00	4,725.00 R	Easy Travel	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06596	0.00	5,254.20 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06597	0.00	3,206.82 R	Easy Travel	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-06598	0.00	200.00 R	Easy Travel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Planning & Sustainable Development Finance	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	29-Feb-2016 1604-06599 15-Mar-2016 1604-06600	0.00	143.80 46.00	Easy Travel (Leeds) Lt Easy Travel (Leeds) Lt	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Transport	Public Transport Expenses	310	15-Mar-2016 1604-06601	0.00	19.00	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Transport	Public Transport Expenses	310	17-Mar-2016 1604-06602	0.00	12.80	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	17-Mar-2016 1604-06603	0.00	36.00	Easy Travel (Leeds) Lt	Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	17-Mar-2016 1604-06604	0.00	8.00	Easy Travel (Leeds) Lt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Support Services Learning Skills & Universal	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	17-Mar-2016 1604-06605 29-Apr-2016 1604-06606	0.00 0.00	-12.30 34.00 R	Easyjet Eq52xr8 Eazy Print	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Conference Meetings	253	23-Mar-2016 1604-06607	0.00	125.00	Eb Hr Challenges 2016	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-06608	0.00	756.60 R	Ebiere Odumah	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-06609	0.00	592.80 R	Ebiere Odumah	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Apr-2016 1604-06610	0.00	2,262.00 R	Ebor Gardens Advice Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Mar-2016 1604-06611 29-Mar-2016 1604-06612	0.00 0.00	59.90 41.66	Ecohosting.Co.Uk Ecohosting.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-06613	0.00	307.97 R	Econ Engineering Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-06614	0.00	-198.54 R	Econ Engineering Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-06615	0.00	95.60 R	Econ Engineering Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services	Transport	Vehicle Spares	345 305	14-Apr-2016 1604-06616	0.00	544.04 R	Econ Engineering Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Highways Commercial Services	Transport Transport	Plant Hire - By Directorate Vehicle Spares	305 345	22-Apr-2016 1604-06617 29-Apr-2016 1604-06618	0.00 0.00	1,771.34 R 24.61 R	Econ Engineering Ltd Econ Engineering Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-06619	0.00	64.59 R	Econ Engineering Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-06620	0.00	200.00 R	Eden Bespoke Flowers	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-06621	0.00	1,196.64 R	Eden Court	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1604-06622 15-Apr-2016 1604-06623	0.00 0.00	281.17 R 593.63 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-06624	0.00	226.58 R	Eden Farm Ltd	No
						•	,				

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-06625	0.00	102.78 R	Eden Farm Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-06626	0.00	179.83 R	Eden Farm Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	19-Apr-2016 1604-06627	0.00	232.48 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Food & Drink	003 231	19-Apr-2016 1604-06628 28-Apr-2016 1604-06629	0.00 0.00	114.92 R 575.49 R	Eden Farm Ltd Eden Farm Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-06630	0.00	346.84 R	Eden Farm Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-06631	0.00	410.82 R	Eden Farm Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-06632 22-Apr-2016 1604-06633	0.00	467.05 R 150.93 R	Eden Farm Ltd Eden Springs (Uk) Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Hire of meeting rooms	143	26-Apr-2016 1604-06634	0.00	145.00 R	Eden Springs (Uk) Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Electricity	124	15-Apr-2016 1604-06635	0.00	684.83 R	Edf Energy Customers Plc	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	29-Apr-2016 1604-06636	0.00	10.00 R	Edf Energy Customers Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-06637 08-Apr-2016 1604-06638	0.00	1,000.00 R 1,200.00 R	Edge Analytics Ltd Edge Analytics Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-06639	0.00	500.00 R	Edge Analytics Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-06640	0.00	-200.00 R	Edge Analytics Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2016 1604-06641	0.00	366.76 R	Edmolift Uk Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Apr-2016 1604-06642 05-Apr-2016 1604-06643	0.00 0.00	19.23 R 186.66 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06644	0.00	130.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06645	0.00	96.48 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	05-Apr-2016 1604-06646 05-Apr-2016 1604-06647	0.00	104.00 R 56.40 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	05-Apr-2016 1604-06648	0.00 0.00	53.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06649	0.00	74.96 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06650	0.00	45.61 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-06651	0.00	56.59 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	05-Apr-2016 1604-06652 06-Apr-2016 1604-06653	0.00 0.00	68.28 R 52.42 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06654	0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06655	0.00	506.24 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	06-Apr-2016 1604-06656	0.00	179.27 R 133.20 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-06657 06-Apr-2016 1604-06658	0.00	133.20 R 20.46 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06659	0.00	45.33 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-06660	0.00	29.81 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06661 11-Apr-2016 1604-06662	0.00 0.00	100.00 R 97.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06663	0.00	119.94 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06664	0.00	123.82 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06665	0.00	992.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06666 11-Apr-2016 1604-06667	0.00	380.00 R 70.77 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06668	0.00	21.37 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06669	0.00	179.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06670	0.00	148.87 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06671 11-Apr-2016 1604-06672	0.00 0.00	17.50 R 60.70 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06673	0.00	37.14 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06674	0.00	29.43 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06675	0.00	27.48 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06676 11-Apr-2016 1604-06677	0.00 0.00	23.95 R 18.12 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06678	0.00	94.81 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06679	0.00	221.86 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06680 11-Apr-2016 1604-06681	0.00	226.03 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06682	0.00 0.00	63.95 R 47.93 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06683	0.00	544.71 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06684	0.00	106.58 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06685 11-Apr-2016 1604-06686	0.00 0.00	56.40 R 6.42 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06687	0.00	35.70 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06688	0.00	18.59 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-06689 11-Apr-2016 1604-06690	0.00	59.78 R 85.84 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11-Apr-2016 1604-06691	0.00	156.51 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06692	0.00	270.55 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06693	0.00	270.55 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06694 11-Apr-2016 1604-06695	0.00 0.00	1,338.28 R 162.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06696	0.00	22.18 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06697	0.00	211.75 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06698	0.00	38.20 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06699 11-Apr-2016 1604-06700	0.00 0.00	124.46 R 10.43 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06701	0.00	84.60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06702	0.00	537.81 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06703	0.00	38.29 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06704 11-Apr-2016 1604-06705	0.00 0.00	30.58 R 5.53 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06706	0.00	81.37 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06707	0.00	61.97 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06708	0.00	115.50 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06709 11-Apr-2016 1604-06710	0.00	103.29 R 361.36 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06711	0.00	51.45 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06712	0.00	7.21 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06713	0.00	105.34 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06714 11-Apr-2016 1604-06715	0.00 0.00	30.58 R 27.03 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06716	0.00	27.24 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06717	0.00	57.30 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06718	0.00	177.83 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06719 11-Apr-2016 1604-06720	0.00 0.00	16.44 R 13.22 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
				.,,			,	2.30			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06721		139.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06722		139.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06723		179.27 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06724 11-Apr-2016 1604-06725	0.00 0.00	99.00 R 27.61 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06726	0.00	142.05 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06727	0.00	89.87 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06728	0.00	58.38 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06729	0.00	83.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06730 11-Apr-2016 1604-06731	0.00 0.00	9.75 R 10.22 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06732	0.00	139.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06733	0.00	66.20 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06734		349.60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06735		146.84 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06736	0.00	7.66 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-06737 11-Apr-2016 1604-06738	0.00 0.00	16.89 R 45.77 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-06739	0.00	13.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06740	0.00	65.98 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06741		215.02 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06742	0.00	93.40 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-06743 12-Apr-2016 1604-06744	0.00 0.00	75.46 R 128.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06745		762.49 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06746		139.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06747	0.00	58.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06748		138.27 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06749		722.72 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-06750 12-Apr-2016 1604-06751	0.00 0.00	134.05 R 10.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06751		358.54 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06753	0.00	50.74 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06754	0.00	26.74 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06755	0.00	5.42 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-06756 12-Apr-2016 1604-06757	0.00 0.00	9.00 R 61.91 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06758	0.00	13.58 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06759		279.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06760		236.58 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06761	0.00	61.21 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06762	0.00	10.14 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-06763 12-Apr-2016 1604-06764	0.00 0.00	39.00 R 19.50 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06765	0.00	23.52 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06766	0.00	19.06 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06767	0.00	139.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-06768	0.00	26.00 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-06769 14-Apr-2016 1604-06770		123.00 R 115.87 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06771	0.00	46.65 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06772		110.81 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06773	0.00	55.62 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06774	0.00	8.96 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06775	0.00	39.50 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-06776 14-Apr-2016 1604-06777	0.00 0.00	5.50 R 3.83 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06778	0.00	96.46 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06779	0.00	66.69 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06780	0.00	44.46 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06781	0.00	29.00 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06782	0.00	6.59 R 541.31 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-06783 14-Apr-2016 1604-06784		541.31 K 637.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06785	0.00	11.65 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06786	0.00	39.50 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-06787	0.00	23.55 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06788		468.08 R	Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-06789 15-Apr-2016 1604-06790	0.00 0.00	64.13 R 30.58 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06791	0.00	58.07 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06792	0.00	46.14 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06793		107.55 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06794	0.00	29.70 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06795	0.00	59.80 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-06796 15-Apr-2016 1604-06797	0.00 0.00	66.58 R 4.17 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06798	0.00	6.30 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06799	0.00	39.00 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06800	0.00	33.60 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06801		358.54 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06802	0.00	34.59 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-06803 15-Apr-2016 1604-06804	0.00 0.00	183.71 R 87.54 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06805		67.54 K 111.16 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06806	0.00	24.90 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06807	0.00	33.77 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06808	0.00	30.44 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-06809	0.00	7.66 R	Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-06810 15-Apr-2016 1604-06811	0.00 0.00	2.37 R 29.00 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-06812		358.54 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-06813		199.61 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-06814	0.00	3.83 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-06815	0.00	2.92 R	Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-06816	0.00	188.46 R	Eumunuson Electrical Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06817	0.00	50.43		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1604-06818 6 1604-06819	0.00	109.45 86.70		Edmundson Electrical Ltd Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06820	0.00	4.12		Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1604-06821	0.00	25.92		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		6 1604-06822	0.00	45.32	2 R	Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06823	0.00	103.61		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06824	0.00	9.47		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06825 6 1604-06826	0.00 0.00	297.45 5.83		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06827	0.00	221.86		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06828	0.00	74.03		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06829	0.00	83.51		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-201	6 1604-06830	0.00	8.59		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06831 6 1604-06832	0.00	139.50 537.81		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06833	0.00	159.40		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06834	0.00	23.06		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06835	0.00	500.86		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06836	0.00	358.54		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06837 6 1604-06838	0.00 0.00	15.41 15.26		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06839	0.00	7.20		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06840	0.00	604.52		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2010	6 1604-06841	0.00	-257.19		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06842	0.00	-55.28		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06843	0.00	-7.20		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06844 6 1604-06845	0.00	-26.93 -179.27		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06846	0.00	7.28		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06847	0.00	26.96		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2010	6 1604-06848	0.00	100.22	2 R	Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06849	0.00	82.51		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205		6 1604-06850	0.00	33.14		Edmundson Electrical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06851 6 1604-06852	0.00	75.30 38.30		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06853	0.00	18.45		Edmundson Electrical Ltd	No.
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06854	0.00	637.54		Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06855	0.00	50.10		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06856	0.00	84.40		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-06857 6 1604-06858	0.00 0.00	14.90 40.47		Edmundson Electrical Ltd Edmundson Electrical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1604-06859	0.00	24.29		Edmundson Electrical Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06860	0.00	179.27		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06861	0.00	20.00		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06862	0.00	498.04		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06863	0.00	102.99		Edmundson Electrical Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Basic Need Learning Skills & Universal	Capital	Construction	3 278		6 1604-06864	0.00	108,117.90		Education Support Company (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278		6 1604-06865 6 1604-06866	0.00	3,777.21 191.60		Education Support Company (Leeds) Ltd Education Support Company (Leeds) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		6 1604-06867	0.00	191.60		Education Support Company (Leeds) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		6 1604-06868	0.00	191.60		Education Support Company (Leeds) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278		6 1604-06869	0.00	191.60		Education Support Company (Leeds) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Other Costs	7		6 1604-06870	0.00	20,747.10		Education Support Company (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Human Resources Learning Skills & Universal	Employees Supplies and Services	Professional Subscriptions Teaching Furniture & Equipment	89 207		6 1604-06871 6 1604-06872	0.00	4,999.00 495.60		Edufocus Ltd Eduzone	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-06873	0.00	1,422.23		Ej Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-06874	0.00	563.63		Ej Specialists Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2010	6 1604-06875	0.00	601.92	2 R	Elaine Daley	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265		6 1604-06876	0.00	21.95		Elc-Internet	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		6 1604-06877	0.00	58.33		Elc-Internet	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203		6 1604-06878 6 1604-06879	0.00	31.00 400.80		Elc-Internet Flc-Internet	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		6 1604-06880	0.00	20,980.28		Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		6 1604-06881	0.00	5,732.40		Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-201	6 1604-06882	0.00	29,790.65	5 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1604-06883	0.00	1,720.32		Elder Homes Leeds Llp In Administration	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential	574 580		6 1604-06884 6 1604-06885	0.00	11,289.04 2,825.64		Elder Homes Leeds Llp In Administration Flder Homes Leeds Llp In Administration	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1604-06886	0.00	8,518.92		Elder Homes Leeds Lip in Administration	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571		6 1604-06887	0.00	1,721.64		Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-201	6 1604-06888	0.00	1,710.52	2 R	Elder Homes Leeds Llp In Administration	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1604-06889	0.00	16,219.32		Eldercare (Halifax) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1604-06890	0.00	857.93		Eldercare (Halifax) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571		6 1604-06891 6 1604-06892	0.00 0.00	662.98 2,932.53		Eldercare (Halifax) Ltd Eldercare (Halifax)Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		6 1604-06893	0.00	7,068.57		Eldercare (Halifax)Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-06894	0.00	1,208.00		Elderly Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-06895	0.00	1,215.00		Elderly Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-06896	0.00	1,066.50		Elderly Care Services	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-06897	0.00			Elderly Care Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Third Party Payments Supplies and Services	Home Care Stores - Central And Other Depots	568 005		6 1604-06898 6 1604-06899	0.00	1,049.63 525.00		Elderly Care Services Electric Center	No No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Furniture And Equipment	203		6 1604-06900	0.00			Electric Certier	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221		6 1604-06901	0.00	438.75		Electronic Temperature Instruments Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		6 1604-06902	0.00	35.00	R	Elevator Equipment Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70		6 1604-06903	0.00			Elham Daram	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Streetscene Environmental Services	Supplies and Services Income	Other Hired And Contracted Services	265		6 1604-06904	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Libraries, Arts & Heritage	Supplies and Services	Penalties, Fines & Car Parking Charges Other Hired And Contracted Services	934 265		6 1604-06905 6 1604-06906	0.00	4.00 75.00		Elizabeth K Vigurs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550		6 1604-06907	0.00	110.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2010	6 1604-06908	0.00	8,601.80	R	Ellershaw House Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2010	6 1604-06909	0.00	2,500.00	R	Ellie Andrews	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267		6 1604-06910	0.00	500.00		Ellie Harrison	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310		6 1604-06911 6 1604-06912	0.00	19.63 24.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeus City Council	30/04/2010	Crimiteria Gervices	Sareguarumy rargered & Specialist	папорон	r done transport Expenses	310	22-MPI-2011	0 1004-00912	0.00	24.00	, IV	NEDAGTED FERGORAL DATA	INU

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital O	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services				Flliot Wigzell	
March Marc	Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-06914	0.00 245.97 R	Elliot Wigzell	No
March 1968											
The color											
March Marc						Hire Of Movable Plant & Machinery					
Mathematical Math											
March Control March Ma											
March 19 19 19 19 19 19 19 1				Services For Older People - 65 And Over			571				
March 1964 1965				Services For Older People - 65 And Over							
Color Colo											
March 1968						Conference Meetings					
Line Declare	Leeds City Council		Childrens Services		Support Services	Legal Disbursements	411	14-Apr-2016 1604-06927		Emily Reed	No
Load Control											
Color Colo							571				
March 1900											
Medical Sections of Sections Medical Sections											
March Conf.											
Land Carbon 1996 Carbon Carbo	Leeds City Council		Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		20-Apr-2016 1604-06935	0.00 247.35 R	Emma Sherborne	No
Land Colord 1987 Color											
Lance Colored Colore											No
Land Op County Section	Leeds City Council	30/04/2016				Services Rendered By Other Organisations		22-Apr-2016 1604-06939	0.00 12,310.48 R		
Land Control 19,000 Chemistrate Name Chemis											
Loop College Section											
Index 1960	Leeds City Council	30/04/2016		Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-06943	0.00 120.00	Emmaus Leeds	Yes
Index 19,000 Command											
London Sub-Composition S											
Linch Did County	Leeds City Council	30/04/2016		Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-06947	0.00 120.00 R		No
Lack Dif Coulted 2014-061 Displayer											
Lack City During 1994-100 1											
Lock Dip County	Leeds City Council	30/04/2016		Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Apr-2016 1604-06951	0.00 6,446.00 R	Emsleys Estate Agents	No
Index 100, Fig. Clark 200, Fig. Clark 20											
Liebb Cip Council 20040019 Marunece Instances Supplies and Survivos Instances Clarifornia Marunece Marunec							248 248				
Look Dr. Commont	Leeds City Council	30/04/2016			Supplies and Services	Insurance Claims	248	14-Apr-2016 1604-06955	0.00 1,476.00 R	Emsleys Solicitors	No
Look Of Concern 100 concer											
Look City Count 2004-2016 City Count City County											
Leeb City Council Specific C		30/04/2016					248	25-Apr-2016 1604-06959	0.00 3,500.00 R	Emsleys Solicitors	No
Leich City Council Select City Council											
Leads Exp Council Coun											
Least Circy Countal 3004/2016 Civic Entergrise Location 1940/2016 Civic Development 1940/2016 Ci											
Least Engl. Clarcoll 304-0016 Clive Entergries Looks Business Sport Cerem Supples and Benoves Supples and Services Supples											
Lesch Circy Council 2004-2016 Chie Emirgente Lesch											
Least City Council 3004/2016 Cure Empires Leads Business Supplies and Suppl											
Leeds City Countal 3004/2016 City Enterprise Leeds Buprises Support Centure Supples and Services Buprises Supples and Services Buprises Countal Centure Supples and Services Countal Centure Supples and Services Countal Centure Supples and Services Sup											
Leeds City Council 3004/2016 Streep Accounts Ecriford Accounts (Ex Cited 707) Permises Gift Successor 201 22-4p-2016 1604-08073 0.00 484,484 R. Engle Power List No Leeds City Council 3004/2016 Streep Accounts Certaria Corrido Accounts (Ex Cited 707) Permises Gift Successor 201 22-4p-2016 1604-08074 0.00 484,684 R. Engle Power List No Leeds City Council 3004/2016 Cy Development Learnis, Aris A Horitage Supplies and Services Operational Furnishes And Exponent 201 22-4p-2016 1604-08074 0.00 1.44 LOL R R. Engle Power List No Leeds City Council 3004/2016 Cy Development Learnis, Aris A Horitage Supplies and Services Operational Furnishes And Exponent 201 22-4p-2016 1604-08077 0.00 6.05 R Emel Wedning List Learnis, Aris A Horitage Supplies and Services Operational Furnishes And Exponent 201 22-4p-2016 1604-08077 0.00 6.05 R Emel Wedning List Learnis, Aris A Horitage Supplies and Services Operational Furnishes And Exponent 201 22-4p-2016 1604-08077 0.00 6.05 R Emel Wedning List Learnis, Aris A Horitage Supplies and Services Supplies and							265 265				No No
Leeds City Council											
Leads Cty Coursel 3004/2016 City Development Librares, Arts A Heritage Supples and Services Coursel Lands Cty Co											
Leads City Coursel											No No
Leads GIV Council 3004/2016 Insurance Insuranc				Libraries, Arts & Heritage			203			Ennell Welding Ltd	
Leads City Council 3004/2016 Insurance Insuran											
Leeds City Council 3004/2016 Insurance Insurance Insurance Supplies and Services Insurance Claims 248 18-Apr-2016 1604-66979 0.00 10,75.05 R Enterprise Rat Uk Limited No Leeds City Council 3004/2016 City Development Libraries, Arts A Heritage Income Services Charges & Security Fies 338 20-Apr-2016 1604-66981 0.00 1,775.04 R Entertrainers Show Providers Ltd No Leeds City Council 3004/2016 City Development Libraries, Arts A Heritage Income Services Charges & Security Fies 338 20-Apr-2016 1604-66981 0.00 1,775.04 R Entertrainers Show Providers Ltd No Leeds City Council 3004/2016 City Development Libraries, Arts A Heritage Income Advertising to City Council 3004/2016 City Development Libraries, Arts A Heritage Income Advertising to City Council 3004/2016 City Development Libraries, Arts A Heritage Income Advertising to City Council 3004/2016 City Development Libraries, Arts A Heritage Income Advertising to City Council 3004/2016 City Development Libraries, Arts A Heritage Income Advertising to City Council 3004/2016 City Development Libraries, Arts A Heritage Income 573 20-Apr-2016 1604-66985 0.00 3											
Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Income Income Income Service Changes & Security Fees 938 20-Apr-2016 (1604-69881 0.00 -1,276.48 Entertainens. Show Providers Ltd No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Income Advertising 959 20-Apr-2016 (1604-69883 0.00 -550.00 R Entertainens. Show Providers Ltd No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Income Advertising 959 20-Apr-2016 (1604-69883 0.00 -550.00 R Entertainens. Show Providers Ltd No Leeds City Council 3004/2016 Childrens Services Learning Shills & Universal Supplies and Services Value in Council Value											
Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Income Income members Libraries, Arts & Heritage Income Leads City Council 3004/2016 City Development Libraries, Arts & Heritage Income Other											
Leeds City Council 3004/2016 City Development Libraines, Arts & Heritage Income Advertising 998 20-Apr-2016 1604-06983 0.00 500.00 R Entertaines Show Providers Ltd No Leeds City Council 3004/2016 City Development Libraines, Arts & Heritage Income 973 20-Apr-2016 1604-06985 0.00 3.00.00 R Entertaines Show Providers Ltd No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services United And Contracted Services 256 GR-Apr-2016 1604-06986 0.00 3.00.00 R Entre-Prises (UR) Ltd No Leeds City Council 3004/2016 Environment & Housing Parts and Countryside Supplies and Services Operational Furniture And Equipment 203 21-Apr-2016 1604-06987 0.00 8,482.55 R Environment A Housing Parts and Countryside Supplies and Services Operational Furniture And Equipment 203 21-Apr-2016 1604-06987 0.00 8,482.55 R Environment A Housing Environment Health Supplies and Services Operational Furniture And Equipment 203 21-Apr-2016 1604-06987 0.00 8,482.55 R Environment A Housing Environment A Housing Environment Health Supplies and Services Operational Furniture And Equipment 203 21-Apr-2016 1604-06988 0.00 8,684.00 R Environment Health Supplies and Services Operational Furniture And Equipment 203 21-Apr-2016 1604-06989 0.00 0.00 8,684.00 R Environment Health Supplies and Services Operational Multivariation 2004-2016 1604-06989 0.00 0.00 6,866 R Environment Health Supplies and Services Operational Multivariation 2004-2016 1604-06989 0.00 0.00 6,866 R Environment Health Supplies and Services Operational Multivariation 2004-2016 1604-06989 0.00 0.00 6,866 R Environment Health Supplies and Services Operational Multivariation 2004-2016 1604-06989 0.00 0.00 6,866 R Environment Health Supplies and Services Operational Multivariation 2004-2016 1604-06989 0.00 0.00	Leeds City Council										
Leads City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Charles Services Learning Skills & Universal Supplies and Services Charles Services C							969				
Leeds City Council 3004/2016 Entrements Al Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 21-Apr-2016 1604-06989 0.0 8.428 2.5 Entrements Al Housing Parks and Countryside Supplies and Services Operational Furniture And Equipment 203 22-Apr-2016 1604-06989 0.0 0.0 8.68 4.0 Enviro Building Solutions Ltd No No Received No Received Supplies and Services Operational Furniture And Equipment 203 22-Apr-2016 1604-06989 0.0 0.0 8.68 4.0 Enviro Building Solutions Ltd No Received Recei											
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 21-Apr-2016 1604-06987 0.00 8,428.25 R Enviro Building Solutions Ltd No Leeds City Council 3004/2016 Environment & Housing Environment & Ho											
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 21-2											
Leeds City Council 3004/2016 Environment & Housing Environmental Health Supplies and Services 265 29-Apr-2016 1604-069891 0.00 68.66 R Environ Technology Services PIC No No No No No No No N										Enviro Building Solutions Ltd	
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 01-Apr-2016 1604-06991 0.00 Environment Agency Ves Ves Leeds City Council 30/04/2016 City Development Recreation Supplies and Services PFI Unitary Charges 278 29-Apr-2016 1604-06993 0.00 19.5,8 R Environments For Learning Leeds PIF One No No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 29-Apr-2016 1604-06993 0.00 19.5,3 R Environments For Learning Leeds PIF One No No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 20-Apr-2016 1604-06995 0.00 2.594.57 R Environments For Learning Leeds PIF One No No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 20-Apr-2016 1604-06995 0.00 2.594.57 R Environments For Learning Leeds PIF One No No No No No No No N											
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Supplies and Services Supplies and Services PFI Unitary Charges 278 29-Apr-2016 1604-06993 0.0 0 20.0 0											
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Services Supplies and Services PFI Unitary Charges 278 20-Apr-2016 (1604-06994 0.0 916.39 R Environments For Learning Leeds PI One No		30/04/2016		Highways		Other Hired And Contracted Services	265	01-Mar-2016 1604-06992	0.00 200.00		
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Services Supplies and Services Supplies and Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 20-Apr-2016 (1604-06996 0.0 0 2.594.57 Environments For Learning Leeds PI One No											
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 20-Apr-2016 1604-06996 0.00 2.594.57 R Environments For Learning Leeds Pfi One No											
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Learning Leeds Pi One Supplies and Services Services PFI Unitary Charges 278 bit August 20 cm 20	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-Apr-2016 1604-06996	0.00 2,594.57 R	Environments For Learning Leeds Pfi One	No
Leeds City Council 30/04/2016 (Indigens Services) Learning Skills & Universal (Supplies and Services) Supplies and Services (Sty Council) 278 (20-Apr-2016 (1604-06999) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699) 0.0 (0.0 (1604-0699)											
Leeds City Council 30/04/2016 (bildrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 29-Apr-2016 (1604-07000 0.00 215.00 R Environments For Learning Leeds Pfi One No Leeds City Council 30/04/2016 Clip Development Recreation Supplies and Services Operational Furniture And Equipment 203 15-Apr-2016 (1604-07001 0.00 126.38 R Environments For Learning Leeds Pfi One No Leeds City Council 30/04/2016 (Onliderns Services Learning Skills & Universal Supplies and Services Supplies and Services 278 29-Apr-2016 (1604-07002 0.00 126.38 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/04/2016 (Onliderns Services) Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 20-Apr-2016 (1604-07003 0.00 151.70 R Environments For Learning Leeds Pfi Two No Leeds City Council 30/04/2016 (Onliderns Services) Learning Skills & Universal Supplies and Services 278 20-Apr-2016 (1604-07003 0.00 551.170 R Environments For Learning Leeds Pfi Two No	Leeds City Council										
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services beds City Council Operational Furniture And Equipment 203 15-Åpr-2016 1604-07002 0.00 126.38 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services 278 20-Åpr-2016 1604-07003 0.00 351,179 R Environments For Learning Leeds Pfi Thre No Leeds City Council 30/04/2016 Adult Social Care Services For Adults Universal Third Party Payments Home Care 568 01-Apr-2016 1604-07005 0.00 259.00 R Epoch Home Care Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07006 0.00 259.00 R Epoch Home Care Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07006 0.00 <td< td=""><td>Leeds City Council</td><td>30/04/2016</td><td>Childrens Services</td><td>Learning Skills & Universal</td><td>Supplies and Services</td><td>PFI Unitary Charges</td><td>278</td><td>20-Apr-2016 1604-07000</td><td>0.00 215.00 R</td><td>Environments For Learning Leeds Pfi One</td><td>No</td></td<>	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	20-Apr-2016 1604-07000	0.00 215.00 R	Environments For Learning Leeds Pfi One	No
Leeds City Council 30/04/2016 Ohidrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 20-Apr-2016 1604-07003 0.00 511.70 R Environments For Learning Leeds Pfi Two No Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Supplies and Services PFI Unitary Charges 278 29-Apr-2016 1604-07003 0.00 351,179.18 R Environments For Learning Leeds Pfi Two No Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 01-Apr-2016 1604-07005 0.00 259.00 R Epoch Home Care Lid No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07007 0.0 258.00 R Epoch Home Care Lid No											
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services PFI Unitary Charges 278 29-Åpr-2016 1604-07004 0.0 351,179.15 R Environments For Learning Leeds Pfi Two No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07005 0.0 259.00 R Epoch Home Care Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07005 0.0 259.00 R Epoch Home Care Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07007 0.0 258.00 R Epoch Home Care Ltd No											No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07006 0.00 178.50 R Epoch Home Care Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07007 0.00 238.00 R Epoch Home Care Ltd No	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	PFI Unitary Charges	278	29-Apr-2016 1604-07004	0.00 351,179.15 R	Environments For Learning Leeds Pfi Two	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 01-Apr-2016 1604-07007 0.00 238.00 R Epoch Home Care No											
			Adult Social Care							Epoch Home Care Ltd	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			verable A	mount Capita		Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160		0.00	476.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160		0.00	637.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160		0.00	441.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160		0.00	441.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 160 06-Apr-2016 160		0.00	70.00 R 24.50 R		poch Home Care Ltd poch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 160		0.00	24.50 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 160		0.00	24.50 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 160		0.00	49.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 160		0.00	7.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 160 21-Apr-2016 160		0.00	14.00 R 178.50 R		poch Home Care Ltd poch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	238.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	147.00 R	Ε̈́	poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	497.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 160 21-Apr-2016 160		0.00	616.00 R 441.00 R		poch Home Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	21-Apr-2016 160 21-Apr-2016 160		0.00	259.00 R		poch Home Care Ltd poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	259.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	483.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	574.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 160 21-Apr-2016 160		0.00	350.00 R 238.00 R		poch Home Care Ltd poch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	497.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160	04-07033	0.00	287.00 R	Εŗ	poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	441.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 160 21-Apr-2016 160		0.00	350.00 R 14.00 R		poch Home Care Ltd poch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	98.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	248.50 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	137.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	469.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 160 21-Apr-2016 160		0.00	147.00 R 441.00 R		poch Home Care Ltd poch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	21-Apr-2016 160		0.00	147.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	21-Apr-2016 160	04-07044	0.00	490.00 R	Ε̈́	poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 160		0.00	178.50 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 160		0.00	280.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Apr-2016 160 27-Apr-2016 160		0.00	115.50 R 238.00 R		poch Home Care Ltd boch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 160		0.00	115.50 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 160	4-07050	0.00	350.00 R	E	poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 160		0.00	98.00 R		poch Home Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 160 28-Apr-2016 160		0.00	392.00 R 147.00 R		poch Home Care Ltd poch Home Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Apr-2016 160		0.00	210.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 160	04-07055	0.00	178.50 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 160		0.00	238.00 R		poch Home Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 160		0.00	497.00 R 560.00 R		poch Home Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	29-Apr-2016 160 29-Apr-2016 160		0.00	406.00 R		poch Home Care Ltd poch Home Care Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Apr-2016 160		0.00	589.75 R		psom And St Helier University Hospital	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	15-Apr-2016 160		0.00	4,960.81 F		quisys Timemaster Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	19-Apr-2016 160		0.00	873.97 F		quisys Timemaster Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Software - Expenditure Software - Expenditure	080 080	29-Apr-2016 160 29-Apr-2016 160		0.00	1,085.88 F 5,519.79 F		quisys Timemaster Ltd quisys Timemaster Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 160		0.00	310.00 R		quita Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 160	4-07066	0.00	13.23 R	E	quita Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 160		0.00	75.00 R	E	quita Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Leeds Building Services	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Operational Materials	933 205	28-Apr-2016 160 11-Apr-2016 160		0.00	35.00 R 72.84 R		REDACTED PERSONAL DATA Friks Industrial Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 160		0.00	42.32 R		riks Industrial Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 160	04-07071	0.00	25.48 R	Er	riks Industrial Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 160		0.00	-139.41 R		riks Industrial Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Grants To Businesses	205	27-Apr-2016 160 26-Apr-2016 160		0.00	139.41 R 16,653.75 R		riks Industrial Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Economic Development Technology	Supplies and Services Supplies and Services	Computer Software & Equipment	243 214	29-Feb-2016 160		0.00	2,144.13		rw Print Services Ltd sendex Limited	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	10-Mar-2016 160		0.00	2,339.01		sendex Limited	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Construction	3	14-Apr-2016 160		0.00	280,544.69 C		sh Construction	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Employees	Training & Development	70	08-Apr-2016 160		0.00	2,065.50 R		sri (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Technology Planning & Sustainable Development	Supplies and Services Supplies and Services	Computer Software & Equipment Clothing & Uniforms	214 241	22-Apr-2016 160 23-Mar-2016 160	14-07079 14-07080	0.00	93,000.00 R 57.90		sri (Uk) Ltd ssential Safety Wear Lim	No Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Clothing & Uniforms	241	24-Mar-2016 160		0.00	453.79		ssential Safety Wear Lim	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21-Mar-2016 160	14-07082	0.00	16.27	Es	sso Lawnswood Sstn	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 160		0.00	30.00		state Sawmills	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Supplies and Services Employees	Operational Materials Recruitment Advertising	205 80	01-Mar-2016 160 05-Apr-2016 160		0.00	3.36 50.00 R		state Sawmills teach Uk Ltd	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	05-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	05-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	05-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	08-Apr-2016 160		0.00	450.00 R		teach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	08-Apr-2016 160 15-Apr-2016 160		0.00	50.00 R 450.00 R		teach Uk Ltd teach Uk Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Apr-2016 160		0.00	50.00 R	Et	teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Apr-2016 160	14-07093	0.00	50.00 R	Et	teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	21-Apr-2016 160 21-Apr-2016 160		0.00	450.00 R 50.00 R		teach Uk Ltd teach Uk Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Apr-2016 160		0.00	-50.00 R		teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Apr-2016 160	4-07099	0.00	50.00 R	Et	teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	28-Apr-2016 160 28-Apr-2016 160		0.00	50.00 R 50.00 R		teach Uk Ltd teach Uk Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising Recruitment Advertising	80	28-Apr-2016 160		0.00	450.00 R		teach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Apr-2016 160		0.00	50.00 R		teach Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80		1604-07105	0.00	50.00		Eteach Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Employees Employees	Recruitment Advertising Recruitment Advertising	80 80	28-Apr-2016 28-Apr-2016		0.00	450.00 450.00		Eteach Uk Ltd Eteach Uk Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Apr-2016	1604-07107	0.00	50.00		Eteach Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	28-Apr-2016	1604-07109	0.00	500.00		Eteach Uk Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Employees Third Party Payments	Recruitment Advertising Home Care	80 568	29-Apr-2016 01-Apr-2016	1604-07110	0.00	50.00 219.60		Eteach Uk Ltd Ethical Homecare	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		1604-07111	0.00	219.60		Ethical Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016	1604-07113	0.00	219.60		Ethical Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		1604-07114	0.00	177.00		Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016	1604-07115 1604-07116	0.00 0.00	219.60 219.60		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1604-07117	0.00	219.60		Ethical Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		1604-07118	0.00	165.60		Ethical Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568		1604-07119 1604-07120	0.00	205.20 222.00		Ethical Homecare Ethical Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	252.00		Ethical Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	01-Apr-2016	1604-07122	0.00	197.96	R	Ethical Technology Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016		0.00	19,269.04		Ethical Technology Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Mar-2016 04-Mar-2016	1604-07125	0.00	14.88 -4.77		Etsy.Com - Intheclear Etsy.Com - Intheclear	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205		1604-07126	0.00	14.58		Etsy.Com - Intheclear	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016		0.00	215.70		Eugenia Rodrigues De Sousa	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Civic Enterprise Leeds	Customer Access Corporate Property Management	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	04-Apr-2016	1604-07128 1604-07129	0.00 0.00	49.92 454.65		Eugenia Rodrigues De Sousa Euro Pools Service Ltd	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Conference Meetings	253		1604-07130	0.00	1,445.00	R	European Tourism Association Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1604-07131	0.00	93.80		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563		1604-07132	0.00	54.55		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Public Health	Other Generic Services Public Health	Third Party Payments Employees	Fees To Carers Training & Development	563 70		1604-07133 1604-07134	0.00 0.00	195.99 130.00		REDACTED PERSONAL DATA Eventpro Uk	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1604-07135	0.00	250.00		Everlast Scaffolding Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Apr-2016		0.00	150.00		Everlast Scaffolding Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Central & Corporate	Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 01-Apr-2016		0.00 0.00	24.00 6,969.20		Ewa Jasinska-Davidson Excell (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1604-07139	0.00	2,318.43		Excell UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016		0.00	2,403.88		Excell UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016		0.00	-264.57		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 14-Mar-2016	1604-07142	0.00	40.00 3,228.16		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Mar-2016		0.00	915.00		Excell UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1604-07145	0.00	2,493.87		Excell UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1604-07146	0.00	3,043.47		Excell UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 30-Mar-2016	1604-07147	0.00	7,779.96 861.46		Excell UK Ltd Excell UK Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206		1604-07149	0.00	89.00		Experian Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226		1604-07150	0.00	912.00		Experian Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Public Health	Facilities Management Public Health	Supplies and Services	Office Furniture & Equipment	201 267	24-Mar-2016		0.00	35.97 2,400.00		Express Matting Se Exterion Media (Uk) Limited	Yes No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Publication And Promotion Admission Charges To Schools	283	29-Apr-2016 21-Apr-2016		0.00	2,400.00		Extreme Zorb Football Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016		0.00	673.50		Eye-Tag Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1604-07155	0.00	3,026.40		F & K Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265		1604-07156 1604-07157	0.00	15,572.40 147.50		F & K Care Ltd F Bennett	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		1604-07158	0.00	318.10		F Debretsion	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016	1604-07159	0.00	40.75	R	F G Marshall Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265		1604-07160	0.00	380.91		F G Marshall Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		1604-07161 1604-07162	0.00 0.00	105.68 150.04		F G Marshall Ltd F G Marshall Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1604-07163	0.00	2,240.00		F Hardwick Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016	1604-07164	0.00	50.90		F Kalmaz	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Consultancy Services	259		1604-07165	0.00			F M G Consulting Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Other Adult Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Plant Spares	265 346		1604-07166 1604-07167	0.00	40.00 399.00		REDACTED PERSONAL DATA F R Sharrock Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265		1604-07168	0.00	9,510.00		F. Bamford (Engineering) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		1604-07169	0.00	97.00		F. Bamford (Engineering) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Streetscene Environmental Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203		1604-07170 1604-07171	0.00	46,007.00 850.00		F. Bamford (Engineering) Ltd Faac (Uk) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207		1604-07171	0.00	164.67		Fab Music	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522		1604-07173	0.00	1,646.97		Face Recording And Measurement Systems	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214 214		1604-07174	0.00	33.95 269.29		Facebook 4talg8n642 Facebook 54ktj9egg2	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	30-Mar-2016	1604-07175 1604-07176	0.00	269.29 306.40		Facebook 54ktj9egg2 Facebook 64acf92gg2	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Bought In Professional Services	277		1604-07177	0.00	16.55		Facebook 9jm84923f2	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Advertising	211	29-Feb-2016	1604-07178	0.00	171.79		Facebook Aqcz59all2	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29-Feb-2016 08-Mar-2016	1604-07179	0.00 0.00	44.92 499.10		Facebook D6yse96jh2 Facebook Egnw89ehh2	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	29-Feb-2016		0.00	134.46		Facebook Egnwoseiniz Facebook Gf8sk8wr32	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214		1604-07182	0.00	14.97		Facebook Gpdwc96hl2	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	20-Mar-2016		0.00	200.00		Facebook Hwezj86642	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Computer Software & Equipment	211 214	29-Feb-2016	1604-07184 1604-07185	0.00 0.00	21.69 7.79		Facebook Pud8e9arf2 Facebook Vmbzc9w9w2	Yes Yes
Leeds City Council	30/04/2016	City Development Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	214	17-Mar-2016		0.00			Facebook Vmb2c9w9w2 Facebook Z6tx89ehh2	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	01-Apr-2016	1604-07187	0.00	196.12		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises Promises	Maintenance Of Buildings	101	01-Apr-2016	1604-07188 1604-07189	0.00			Facultatieve Technologies Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101		1604-07189 1604-07190	0.00	78.02 78.02		Facultatieve Technologies Ltd Facultatieve Technologies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101		1604-07191	0.00	457.68		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101		1604-07192	0.00	590.75		Facultatieve Technologies Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243 243		1604-07193	0.00	2,670.00 1,005.00		Fadeable Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Grants To Businesses Leaving Care Grants	243 635		1604-07194 1604-07195	0.00	1,005.00 480.00		Fadeable Ltd Fair Deal Furniture	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016	1604-07196	0.00	1,836.00	R	Fairburn Chase	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580		1604-07197	0.00	2,445.24	R	Fairburn Chase	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570		1604-07198 1604-07199	0.00	2,473.04 7,906.00		Fairburn Chase Fairburn Chase	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		1604-07199	0.00			Fairburn Chase Fairburn Healthcare (Mews) Ltd	No
•				* *	=								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-07201	0.00 4,137.68 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-07202	0.00 3,239.88 R	Fairburn Healthcare (Mews) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-07203	0.00 8,876.88 R	Fairburn Vale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-07204 22-Apr-2016 1604-07205	0.00 26,481.00 R 0.00 32,604.00 R	Faith Together In Leeds 11 Faith Together In Leeds 11	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-07206	0.00 2,808.00 R	Faith Together In Leeds 11	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-07207	0.00 17.95	Falcon Electrical Wholes	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	18-Mar-2016 1604-07208 26-Apr-2016 1604-07209	0.00 74.85 0.00 9.12 R	Falcon Electrical Wholes Falcon Electrical Wholesalers	Yes No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-07210	0.00 9.12 R 0.00 174.30 R	Falon Nameplates Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	01-Apr-2016 1604-07211	0.00 239.00 R	Families Pennines	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	25-Apr-2016 1604-07212	0.00 3,652.48 R	Family Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Streetscene Environmental Services	Third Party Payments Income	Interagency Adoptions Penalties, Fines & Car Parking Charges	559 934	08-Apr-2016 1604-07213 21-Apr-2016 1604-07214	0.00 4,500.00 R 0.00 2.00 R	Family Futures Consortium Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-07215	0.00 67.40 R	Fare'S Fair	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	06-Apr-2016 1604-07216	0.00 29,040.00 R	Fareshare Yorkshire Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-07217	0.00 280.00 R	Farm-Fresh Hatchery Ltd Farnell Electronic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	201 203	15-Mar-2016 1604-07218 06-Apr-2016 1604-07219	0.00 56.72 0.00 416.00 R	Farnell Inone	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-07220	0.00 24.62 R	Farnell Inone	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-07221	0.00 30.43 R	Farnell Inone	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Payments To Voluntary Organisations	205 561	09-Mar-2016 1604-07222 01-Apr-2016 1604-07223	0.00 359.20 0.00 8,209.25 R	Farnell Internet Farsley Live At Home Scheme	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2016 1604-07224	0.00 8,209.25 R 0.00 451.00 R	Farzana Tai	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	01-Mar-2016 1604-07225	0.00 6.74	Fast Key Services	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-07226	0.00 19.94	Fast Key Services	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Pppu And Procurement Social Services Support Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	03-Mar-2016 1604-07227 03-Mar-2016 1604-07228	0.00 5.62 0.00 69.98	Fast Key Services Fast Key Services	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Furniture & Equipment	201	03-Mar-2016 1604-07229	0.00 5.62	Fast Key Services	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	04-Mar-2016 1604-07230	0.00 10.22	Fast Key Services	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201	10-Mar-2016 1604-07231	0.00 5.62	Fast Key Services	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Consumables	203 210	17-Mar-2016 1604-07232 17-Mar-2016 1604-07233	0.00 14.82 0.00 7.92	Fast Key Services Fast Key Services	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables Office Consumables	210	18-Mar-2016 1604-07234	0.00 7.92	Fast Key Services	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	22-Mar-2016 1604-07235	0.00 6.74	Fast Key Services	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Furniture & Equipment	201	24-Mar-2016 1604-07236	0.00 5.62	Fast Key Services Limi	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	30-Mar-2016 1604-07237 01-Apr-2016 1604-07238	0.00 5.63 0.00 165.70 R	Fast Key Services Limi Fastsigns (Leeds) Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-07239	0.00 713.80	Fastsigns Leeds Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-07240	0.00 756.60 R	Fatoumata Bah	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-07241	0.00 592.80 R	Fatoumata Bah	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-07242 01-Apr-2016 1604-07243	0.00 285.12 R 0.00 118.08 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-07244	0.00 118.08 R 0.00 492.91 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-07245	0.00 1,106.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-07246	0.00 474.00 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1604-07247 18-Apr-2016 1604-07248	0.00 2,013.88 R 0.00 248.23 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-07249	0.00 493.40 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-07250	0.00 5,475.36 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-07251	0.00 120.51 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	22-Apr-2016 1604-07252 28-Apr-2016 1604-07253	0.00 5,280.00 R 0.00 32.40 R	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-07254	0.00 491.81 R	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Transport	4	29-Apr-2016 1604-07255	0.00 163,613.80 C	Faun Zoeller (Uk) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Capital Capital	Transport Transport	4	29-Apr-2016 1604-07256 29-Apr-2016 1604-07257	0.00 163,613.80 C 0.00 163,613.80 C	Faun Zoeller (Uk) Ltd Faun Zoeller (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-07258	0.00 1,513.20 R	Fay Atkinson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-07259	0.00 237.12 R	Fay Atkinson	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Apr-2016 1604-07260	0.00 45.00 R	Fdm Bus	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Supplies and Services	Postages Other Hired And Contracted Services	212 265	29-Mar-2016 1604-07261 28-Apr-2016 1604-07262	0.00 52.61 0.00 8,000.00 R	Federal Express Europe Feed Leeds	Yes No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-07263	0.00 96.00 R	Felgains	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Laundry Services	251	29-Mar-2016 1604-07264	0.00 314.00	Fenland Laundries	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Laundry Services Fixtures & Fittings	251 131	29-Mar-2016 1604-07265 01-Apr-2016 1604-07266	0.00 392.50 0.00 85.76 R	Fenland Laundries Fenland Laundries Limited	Yes No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-07267	0.00 23,153.28 R	Ferncliffe	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-07268	0.00 7,371.45 R	Ferndale Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-07269	0.00 1,450.00 R	Field View Residential Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	06-Apr-2016 1604-07270 06-Apr-2016 1604-07271	0.00 9,231.02 R 0.00 8,798.68 R	Fieldhouse Lodge Fieldhouse Lodge	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-07271	0.00 2,711.20 R	Fieldhouse Lodge	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016 1604-07273	0.00 144.00 R	Filaspun Uk	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	01-Apr-2016 1604-07274	0.00 2,523.71 R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Printing Printing	215 215	01-Apr-2016 1604-07275 15-Apr-2016 1604-07276	0.00 2,189.88 R 0.00 5,836.38 R	Financial Data Management Ltd Financial Data Management Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	22-Apr-2016 1604-07277	0.00 12.96 R	Financial Data Management Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	22-Apr-2016 1604-07278	0.00 2,292.52 R	Financial Data Management Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Printing	215	29-Apr-2016 1604-07279	0.00 1,186.73 R	Financial Data Management Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	01-Apr-2016 1604-07280 01-Apr-2016 1604-07281	0.00 89.99 R 0.00 91.99 R	Findel Education Ltd Findel Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Apr-2016 1604-07282	0.00 -4.49 R	Findel Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Apr-2016 1604-07283	0.00 164.38 R	Findel Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	08-Apr-2016 1604-07284 15-Apr-2016 1604-07285	0.00 149.98 R 0.00 38.20 R	Findel Education Ltd Findel Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-07286	0.00 570.12 R	Findel Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-07287	0.00 418.51 R	Findel Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-07288	0.00 149.99 R	Findel Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	28-Apr-2016 1604-07289 28-Apr-2016 1604-07290	0.00 205.59 R 0.00 119.98 R	Findel Education Ltd Findel Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Furniture & Equipment	207	29-Apr-2016 1604-07291	0.00 119.98 R 0.00 159.60 R	Findel Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2016 1604-07292	0.00 31.95 R	Findel Education Ltd	No
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	01-Mar-2016 1604-07293	0.00 430.32	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	01-Mar-2016 1604-07294 01-Mar-2016 1604-07295	0.00 -1.20 0.00 -3.50	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07296	0.00 -1.71	Findmeatemp.Com	Yes
			•							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07297	0.00	325.81	Revenue	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07298	0.00	472.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		6 1604-07299	0.00	484.90		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07300 6 1604-07301	0.00	190.08 1.102.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07302	0.00	1,102.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07303	0.00	547.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07304	0.00	-4.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07305 6 1604-07306	0.00	1,301.73 820.41		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07307	0.00	188.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016	6 1604-07308	0.00	484.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		6 1604-07309	0.00	342.16		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-07310 6 1604-07311	0.00	-4.26 944.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-07312	0.00	86.94		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07313	0.00	193.72		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07314	0.00	89.93		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07315 6 1604-07316	0.00	69.19 638.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07317	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-07318	0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07319 6 1604-07320	0.00	635.40 685.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07321	0.00	-1.15		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07322	0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07323	0.00	144.66		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		6 1604-07324 6 1604-07325	0.00	344.04 38.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07326	0.00	473.07		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	01-Mar-2016	6 1604-07327	0.00	2,544.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07328	0.00	258.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-07329 6 1604-07330	0.00	184.90 77.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-07331	0.00	588.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Mar-2016	6 1604-07332	0.00	94.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07333	0.00	49.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07334 6 1604-07335	0.00	166.53 62.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		6 1604-07336	0.00	-3.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07337	0.00	79.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Asset Management Services Libraries, Arts & Heritage	Employees	Agency Staff	8		6 1604-07338	0.00	914.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Libraries, Arts & Heritage Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-07339 6 1604-07340	0.00 0.00	241.53 1,028.99		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		6 1604-07341	0.00	776.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07342	0.00	-1.71		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Assessment And Care Management Popu And Procurement	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016	6 1604-07343 6 1604-07344	0.00	30.95 776.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07345	0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-07346	0.00	405.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07347	0.00	-0.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		6 1604-07348 6 1604-07349	0.00	-3.36 124.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		6 1604-07350	0.00	333.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-07351	0.00	38.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-07352	0.00	655.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		6 1604-07353 6 1604-07354	0.00	635.22 481.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07355	0.00	479.82		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07356	0.00	475.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07357 6 1604-07358	0.00 0.00	1,174.18 146.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-07359	0.00	249.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8	01-Mar-2016	6 1604-07360	0.00	419.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-07361	0.00	582.38		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07362 6 1604-07363	0.00	494.38 147.52		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07364	0.00	925.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-07365	0.00	820.41		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07366	0.00	166.53		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-07367 6 1604-07368	0.00	486.92 981.18		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07369	0.00	415.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07370	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8		6 1604-07371 6 1604-07372	0.00 0.00	475.80 464.43		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07373	0.00	613.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016	6 1604-07374	0.00	389.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07375	0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07376 6 1604-07377	0.00	483.05 333.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07378	0.00	1,048.15		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	01-Mar-2016	6 1604-07379	0.00	907.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-07380	0.00	933.88 558.45		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Assessment And Care Management Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	б 8		6 1604-07381 6 1604-07382	0.00	558.45 973.37		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07383	0.00	-4.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016	6 1604-07384	0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07385	0.00	-4.63		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		6 1604-07386 6 1604-07387	0.00	-2.22 205.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Mar-2016	6 1604-07388	0.00	908.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07389	0.00	-119.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-07390 6 1604-07391	0.00 0.00	-4.23 391.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07392	0.00	176.88		Findmeatemp.Com	Yes
*		*		* *	*								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8		6 1604-07393	0.00	473.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Mar-2016	6 1604-07394	0.00	849.43		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		6 1604-07395	0.00	470.02		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07396 6 1604-07397	0.00	27.21 -132.09		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8		6 1604-07398	0.00	73.86		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07399	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		6 1604-07400	0.00	506.59		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07401 6 1604-07402	0.00	125.78 1.095.89		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		6 1604-07403	0.00	918.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07404	0.00	-3.50		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07405 6 1604-07406	0.00	675.53 79.24		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07407	0.00	-132.09		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016	6 1604-07408	0.00	465.43		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07409	0.00	687.72		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-07410 6 1604-07411	0.00	427.70 909.23		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07411	0.00	1,028.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016	6 1604-07413	0.00	388.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		6 1604-07414	0.00	1,260.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07415 6 1604-07416	0.00	73.32 317.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-07417	0.00	353.46		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07418	0.00	256.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07419	0.00	325.13		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		6 1604-07420 6 1604-07421	0.00	556.01 1,129.66		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07422	0.00	754.76		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-07423	0.00	732.19		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		6 1604-07424 6 1604-07425	0.00	427.70 486.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Learning Skills & Universal Recreation	Employees Employees	Agency Staff Agency Staff	8		6 1604-07425 6 1604-07426	0.00	486.92 125.58		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	01-Mar-2016	6 1604-07427	0.00	58.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-07428	0.00	77.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Assessment And Care Management Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		6 1604-07429 6 1604-07430	0.00	888.48 247.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-07431	0.00	57.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016	6 1604-07432	0.00	44.09		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07433 6 1604-07434	0.00	78.96 924.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Legal Services Highways	Employees Employees	Agency Staff Agency Staff	8		6 1604-07434 6 1604-07435	0.00	2,807.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Mar-2016	6 1604-07436	0.00	868.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07437	0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Employees Employees	Agency Staff Agency Staff	8		6 1604-07438 6 1604-07439	0.00	77.08 467.19		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	01-Mar-2016	6 1604-07440	0.00	1,220.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07441	0.00	290.46		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Employees Employees	Agency Staff Agency Staff	8		6 1604-07442 6 1604-07443	0.00	-1.29 190.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07444	0.00	834.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016	6 1604-07445	0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07446	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8		6 1604-07447 6 1604-07448	0.00	269.91 802.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07449	0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07450	0.00	251.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8		6 1604-07451 6 1604-07452	0.00 0.00	425.84 1,052.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07453	0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07454	0.00	388.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		6 1604-07455 6 1604-07456	0.00	1,081.20 -1.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff Agency Staff	8		6 1604-07456	0.00	998.27		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07458	0.00	450.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07459	0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-07460 6 1604-07461	0.00	653.80 -1.03		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07462	0.00	-56.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	01-Mar-2016	6 1604-07463	0.00	455.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07464	0.00	128.94		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07465 6 1604-07466	0.00	-4.64 972.59		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07467	0.00	1,076.21		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-07468	0.00	440.25		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Employees Employees	Agency Staff	8		6 1604-07469 6 1604-07470	0.00	267.22 309.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff Agency Staff	8		6 1604-07471	0.00	936.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	01-Mar-2016	6 1604-07472	0.00	309.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07473	0.00	414.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens And Communities	Assessment And Care Management Customer Access	Employees Employees	Agency Staff Agency Staff	8		6 1604-07474 6 1604-07475	0.00	1,070.10 176.85		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-07476	0.00	432.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016	6 1604-07477	0.00	1,451.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07478	0.00	-1.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8		6 1604-07479 6 1604-07480	0.00	166.53 1.038.37		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07481	0.00	432.03		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-07482	0.00	68.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safequarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-07483 6 1604-07484	0.00	421.12 -4.64		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-07484 6 1604-07485	0.00	-4.64 31.42		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	01-Mar-2016	6 1604-07486	0.00	220.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-07487 6 1604-07488	0.00	666.12 409.10		Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	0	01-War-2016	1004-07488	0.00	409.10		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016 1604-07489	0.00	35.18	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016 1604-07490	0.00	126.72	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Mar-2016 1604-07491	0.00	71.12	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07492 01-Mar-2016 1604-07493	0.00	75.80 578.68	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07494	0.00	366.60	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07495	0.00	-1.88	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07496 01-Mar-2016 1604-07497	0.00	827.82 -166.53	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	01-Mar-2016 1604-07498	0.00	-100.53	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07499	0.00	-1.43	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07500	0.00	251.60 1.074.69	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07501 01-Mar-2016 1604-07502	0.00	79.20	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8	01-Mar-2016 1604-07503	0.00	516.91	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Mar-2016 1604-07504	0.00	989.16	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07505 01-Mar-2016 1604-07506	0.00 0.00	588.30 -1.83	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07507	0.00	533.89	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07508	0.00	67.68	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07509	0.00	220.12	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	01-Mar-2016 1604-07510	0.00	425.84 180.90	Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07511 01-Mar-2016 1604-07512	0.00 0.00	62.04	Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07513	0.00	96.86	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	01-Mar-2016 1604-07514	0.00	197.84	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07515 01-Mar-2016 1604-07516	0.00 0.00	135.36 -1.28	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07517	0.00	-0.32	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Mar-2016 1604-07518	0.00	1,085.89	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07519	0.00	166.53	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07520 01-Mar-2016 1604-07521	0.00	770.86 311.35	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07522	0.00	-2.20	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016 1604-07523	0.00	1,052.28	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	01-Mar-2016 1604-07524	0.00	236.55 288.02	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07525 01-Mar-2016 1604-07526	0.00	-0.86	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016 1604-07527	0.00	153.30	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	01-Mar-2016 1604-07528	0.00	783.70	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07529 01-Mar-2016 1604-07530	0.00 0.00	984.95 142.66	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07531	0.00	166.53	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07532	0.00	276.36	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Mar-2016 1604-07533	0.00	290.94	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07534 01-Mar-2016 1604-07535	0.00 0.00	457.54 758.24	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	01-Mar-2016 1604-07536	0.00	776.62	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07537	0.00	-0.60	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016 1604-07538	0.00	490.96	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07539 01-Mar-2016 1604-07540	0.00 0.00	349.71 436.21	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Mar-2016 1604-07541	0.00	1,033.68	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016 1604-07542	0.00	-1.29	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07543 01-Mar-2016 1604-07544	0.00	1,066.35 759.50	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016 1604-07545	0.00	346.63	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	01-Mar-2016 1604-07546	0.00	569.06	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	01-Mar-2016 1604-07547	0.00	324.66	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07548 01-Mar-2016 1604-07549	0.00 0.00	-257.89 105.66	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07550	0.00	239.02	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07551	0.00	-0.84	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Adult Social Care	Property And Contracts	Employees	Agency Staff	8	01-Mar-2016 1604-07552 01-Mar-2016 1604-07553	0.00	658.13 -132.09	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07554	0.00	81.77	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	01-Mar-2016 1604-07555	0.00	-4.64	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	01-Mar-2016 1604-07556	0.00	75.80	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07557 01-Mar-2016 1604-07558	0.00 0.00	1,134.82 666.12	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	01-Mar-2016 1604-07559	0.00	408.85	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	01-Mar-2016 1604-07560	0.00	-3.66	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	01-Mar-2016 1604-07561	0.00	310.24	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07562 01-Mar-2016 1604-07563	0.00	533.89 918.34	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07564	0.00	62.04	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	01-Mar-2016 1604-07565	0.00	227.85	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07566	0.00	75.48	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07567 01-Mar-2016 1604-07568	0.00	-1.72 226.44	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016 1604-07569	0.00	1,077.12	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	01-Mar-2016 1604-07570	0.00	1,475.31	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016 1604-07571	0.00	241.00	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Employees Employees	Agency Staff Agency Staff	8 8	01-Mar-2016 1604-07572 01-Mar-2016 1604-07573	0.00 0.00	-3.75 2,459.21	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	01-Mar-2016 1604-07574	0.00	2,848.86	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07575	0.00	499.59	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07576 01-Mar-2016 1604-07577	0.00 0.00	387.92 -1.72	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff	o 8	01-Mar-2016 1604-07578	0.00	-1.72 816.48	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	01-Mar-2016 1604-07579	0.00	390.00	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016 1604-07580	0.00	339.66	Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 1604-07581 01-Mar-2016 1604-07582	0.00	147.52 -0.37	Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016 1604-07583	0.00	653.54	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	01-Mar-2016 1604-07584	0.00	-3.70	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016		0.00	81.77		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	01-Mar-2016	1604-07586	0.00	124.08	}	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	01-Mar-2016		0.00	533.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	01-Mar-2016 08-Mar-2016		0.00	166.53 195.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	78.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	308.55		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8		1604-07592 1604-07593	0.00	1,293.51 425.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	475.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07595	0.00	1,112.62	!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-07596	0.00	212.94 667.46		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	944.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07599	0.00	125.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-07600	0.00	197.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership	Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	653.80 -2.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1604-07603	0.00	1,388.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07604	0.00	734.66		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	-0.43		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	924.05 176.10		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8		1604-07608	0.00	676.64		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Mar-2016		0.00	58.59)	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07610	0.00	-4.62		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016	1604-07611 1604-07612	0.00 0.00	1,079.95 275.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-07612	0.00	97.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-07614	0.00	367.68	1	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1604-07615	0.00	590.91		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016	1604-07616	0.00	-1.98 234.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Mar-2016		0.00	81.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	08-Mar-2016	1604-07619	0.00	533.89)	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-07620	0.00	58.59		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	78.96 370.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07623	0.00	800.45		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07624	0.00	1,048.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8		1604-07625	0.00	621.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	-1.29 247.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07628	0.00	213.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016	1604-07629	0.00	84.60	1	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	-0.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Waste Management	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	234.36 349.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	-1.72		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	08-Mar-2016		0.00	998.26	i	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07635	0.00	593.59 264.15		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016	1604-07636	0.00	427.88		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	08-Mar-2016		0.00	781.35		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1604-07639	0.00	608.67		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016	1604-07640	0.00	-3.99 264.93		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Waste Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016		0.00	264.93 56.40		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016	1604-07643	0.00	98.72	!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07644	0.00	520.66		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		1604-07645 1604-07646	0.00	78.39 197.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	08-Mar-2016		0.00	791.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07648	0.00	81.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	53.58		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016	1604-07650	0.00	317.20 1,164.31		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07652	0.00	169.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Mar-2016		0.00	572.37		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	188.70 464.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1604-07655 1604-07656	0.00	275.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	581.17		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	08-Mar-2016		0.00	621.73		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07659	0.00	655.28		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016	1604-07660	0.00	415.13 94.35		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1604-07662	0.00	726.95		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07663	0.00	233.04		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016	1604-07664	0.00	1,140.17 -3.70		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Adult Social Care	Property And Contracts Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07666	0.00	132.08		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-07667	0.00	390.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016	1604-07668	0.00	138.32	!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07669	0.00	1,061.19		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1604-07670 1604-07671	0.00 0.00	338.40 -0.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07672	0.00	-4.63		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016	1604-07673	0.00	70.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	08-Mar-2016	1604-07674 1604-07675	0.00	931.99		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8		1604-07675 1604-07676	0.00	364.82 205.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	132.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Mar-2016	1604-07678	0.00	194.20)	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07679	0.00	84.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	0	Jo-IVIAF-2U16	1604-07680	0.00	-3.95	,	Findmeatemp.Com	Yes

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
March 1964	Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8				Findmeatemp.Com	
March Color Colo	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Mar-2016 1604-07682	0.00	1,114.19	Findmeatemp.Com	Yes
Description Company							8					
March Control March Ma							8					
Company Comp							8					
March Color Colo							8					
Line Court							8					
Load Colored							8					Yes
James Columb Co			Adult Social Care				8	08-Mar-2016 1604-07691			Findmeatemp.Com	
Section Control Cont							8					
Control Cont							8					
Section Sect							8					
Land Colored 1900							8					
London Control Contr							8					
Index: Company Compa							8					
March 17 17 18 18 18 18 18 18							8					
Descript Control Specific States Specific	Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016 1604-07701		320.78	Findmeatemp.Com	Yes
Lance Control Contro							8					
Land Coll College							8					
Control Cont							8					
Control Cont		30/04/2016		Waste Management			8	08-Mar-2016 1604-07706	0.00	477.94	Findmeatemp.Com	Yes
Look 100,000 Look 100,000 Look 100,000 Findent Look Findent Fi							8					
Description							8					
Decode D							8					Yes
Control Cont							8	08-Mar-2016 1604-07711	0.00			Yes
Description Company							8					
Joseph Dept. Control							8					
							8					
Leach City County 300-0000 And Source County Source Co							8					Yes
							8					
Leach Egy Courted 2004-2016 And Education And Educatio							8					
Leady City County 2004-2016 Anis South Carlot Anis South C							8					
Leach ED Country Cou		30/04/2016					8		0.00			Yes
Joseph Exp Control 2004/2017 College Annex Professor							8					
Leady City Counting							8					
Lack Disposition 2006/2076 College Senting Partnership Development & Lack Devices Partnership Development & Lack Devices Partnership Development & College Partn							8					
							8					
Leads Dip Claused 2004/2016 Common Sing Foundament Common Sing							8	08-Mar-2016 1604-07727				
Least City Council Cou							8					
Leeb Ciry Clarical 3004/2016 Cerwal & Companies Page And Procurement Fritty Page Page And Procurement Page And							8					
Leads Day Counted 300-04/2016 Anti-Section Section Secti							8			776.63		
Least Diff Council 2004-2016 Multi-Robust For Chair Progis - Expressions For Chair Progis - Expressions Employees Agency Staff 8 Childre 2011 104-10773 10.0 0.0 15.2 Friendesten Com Yes							8					
Lees City Council 3010-2016 Environment & Floating Loeds Building Services Employees Agency Build 8 0.0 Mar. 2011 (1942-1772) 0.00 416.62 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.4.6 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1773) 0.00 24.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011 (1942-1774) 0.00 63.5.0 Floridensemp. Com Vec. 1.0 Mar. 2011							8					
Leck City Council Coun							8					
Leeds City Council 2004/2016 Council 2004/2016 Council		30/04/2016		Waste Management			8			238.48		Yes
Leeds City Coursel							8					Yes
Less City Courcil 3004/2016 Childrens Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Safeguarding Taygeted & Special Employees Agency Start 8 Children Services Agency Start 8 Children Servic							8					
Leeds City Council S004/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 0.84 Mar-2016 163-67774 0.00 635.66 Findmentemp Com Yes							8					
Leeds City Council 3004/2016 Environment & Flouzing Leeds Bulking Services Employees Agency Staff 8 0.94m-2016 1004-07743 0.00 0.12.5 Findmentermy Corn Yes	Leeds City Council	30/04/2016		Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Mar-2016 1604-07741	0.00		Findmeatemp.Com	Yes
Leads City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.844m-2016 1604-07744 0.00 317.20 Findementanç Com Yes							8					
Leads City Council 3004/2016 Chishrons Services Safeguarding Targeted & Specialist Employees Agency Staff 8 08-Mar-2016 (104-07745 0.00 1,098.80 Findmatemp.Com Yes Leads City Council 3004/2016 Adult Social Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07774 0.00 94.35 Findmatemp.Com Yes Council Social Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07774 0.00 94.35 Findmatemp.Com Yes Council Social Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07774 0.00 94.35 Findmatemp.Com Yes Leads City Council Solid Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07779 0.00 94.35 Findmatemp.Com Yes Leads City Council Solid-Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07779 0.00 94.35 Findmatemp.Com Yes Leads City Council Solid-Cine Services Council Services Employees Agency Staff 8 08-Mar-2016 (104-07790 0.00 94.35 Findmatemp.Com Yes Leads City Council Solid-Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07790 0.00 94.35 Findmatemp.Com Yes Leads City Council Solid-Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07780 0.00 227.85 Findmatemp.Com Yes Leads City Council Solid-Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07783 0.00 227.85 Findmatemp.Com Yes Leads City Council Solid-Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07785 0.00 179.84 Findmatemp.Com Yes Leads City Council Solid-Cine Services For Older Popole - 65 And Over Employees Agency Staff 8 08-Mar-2016 (104-07785 0.00 179.84 Findmate							8 8					Yes Yes
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Leeds City Council 3004/2016 Adult Social Care A							8					
Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 08-Mar 2016 1604-07736 0.00 3.25 Findmentemp.Com Yes	Leeds City Council			Services For Older People - 65 And Over	Employees	Agency Staff	8				Findmeatemp.Com	Yes
Leads City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 832.65 Findmeatemp. Com Yes Leads City Council 3004/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 58.26 Findmeatemp. Com Yes Leads City Council 3004/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 58.26 Findmeatemp. Com Yes Leads City Council 3004/2016 Civic Enterprise Leeds Commercial Services Learning Staff & Universal Services Learning Staff & Universal Services Learning Staff & Universal Services Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 277.55 Findmeatemp. Com Yes Leads City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 277.55 Findmeatemp. Com Yes Leads City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 918.34 Findmeatemp. Com Yes Leads City Council 3004/2016 Childrens Services Learning Staff & Universal Services Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 918.34 Findmeatemp. Com Yes Leads City Council 3004/2016 Strategic Landord Property And Contracts Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 918.34 Findmeatemp. Com Yes Leads City Council 3004/2016 Strategic Landord Property And Contracts Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 131.24 Findmeatemp. Com Yes Leads City Council 3004/2016 Childrens Services Learning Staff & Universal Employees Agency Staff 8 88-Mar-2016 (1604-0775 0.00 131.24 Findmeatemp. Com Yes Leads City Council 3004/2016 Childrens Services Learning Staff & Universal Employees Agency Staff 8 88-Mar-201							8					
Leads City Council 3004/2016 Adult Social Care Services For Older People - 68 And Over Employees Agency Staff 8 0.9-Mar-2016 1694-07750 0.00 94.35 Findmenterinp.Com Yes Leads City Council 3004/2016 Chiefers Services Employees Agency Staff 8 0.9-Mar-2016 1694-07752 0.00 1.20.00 Findmenterinp.Com Yes Leads City Council 3004/2016 Chiefers Services Employees Agency Staff 8 0.9-Mar-2016 1694-07752 0.00 1.20.00 Findmenterinp.Com Yes Leads City Council 3004/2016 Chiefers Services Employees Agency Staff 8 0.9-Mar-2016 1694-07752 0.00 1.20.00 Findmenterinp.Com Yes Leads City Council 3004/2016 Chiefers Services Employees Agency Staff 8 0.9-Mar-2016 1694-07755 0.00 179.84 Findmenterinp.Com Yes Leads City Council 3004/2016 Chiefers Services Employees Agency Staff 8 0.9-Mar-2016 1694-07755 0.00 179.84 Findmenterinp.Com Yes Leads City Council 3004/2016 Chiefers Services Leads City Council Single							8					
Leeds City Council 3004/2016 Sitrategic Landlord Property And Contracts Employees Agency Staff 8 0.84ms-2016 1604-07752 0.00 1,205,03 Findmeatemp, Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.84ms-2016 1604-07754 0.00 -118,95 Findmeatemp, Com Yes Council 3004/2016 Civic Enterprise Leeds City Council 3004/2016	Leeds City Council						8					
Leeds CITY Council 3004/2016 Adult Social Care Services Froiding Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07755 0.00 27.85 Findmeatemp.Com Yes Leeds CITY Council 3004/2016 Adult Social Care Services Employees Agency Staff 8 08-Mar-2016 1604-07755 0.00 179.84 Findmeatemp.Com Yes Council Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07755 0.00 179.84 Findmeatemp.Com Yes Council Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07757 0.00 197.40 Findmeatemp.Com Yes Council Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07757 0.00 197.40 Findmeatemp.Com Yes Council Services Services For Older People - 65 And Over Employees Agency Staff 8 08-Mar-2016 1604-07757 0.00 197.40 Findmeatemp.Com Yes Leeds CITY Council 3004/2016 Childrens Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07759 0.00 -1.18 Findmeatemp.Com Yes Council Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07759 0.00 -1.18 Findmeatemp.Com Yes Council Services Commercial Services Employees Agency Staff 8 08-Mar-2016 1604-07769 0.00 -1.18 Findmeatemp.Com Yes Council Services Commercial Services Employees Agency Staff 8 08-Mar-2016 1604-07761 0.00 785.24 Findmeatemp.Com Yes Council Services Council Services Commercial Services Employees Agency Staff 8 08-Mar-2016 1604-07761 0.00 785.24 Findmeatemp.Com Yes Council Services Services For Older People - 55 And Over Employees Agency Staff 8 08-Mar-2016 1604-07761 0.00 785.24 Findmeatemp.Com Yes Council Services For Older People - 55 And Over Employees Agency Staff 8 08-Mar-2016 1604-07761 0.00 785.24 Findmeatemp.Com Yes							8					
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 [604-07755 0.00 174.8 5 Findmeatemp. Com Yes							8					
Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 08-Mar-2016 1604-07755 0.00 179.84 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-077575 0.00 197.40 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People -65 And Over Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07759 0.00 137.24 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07759 0.00 1-1.18 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Employees Agency Staff 8 08-Mar-2016 1604-07759 0.00 1-1.18 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Childrens Services Employees Agency Staff 8 08-Mar-2016 1604-07769 0.00 758.24 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 08-Mar-2016 1604-07762 0.00 758.24 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 08-Mar-2016 1604-07762 0.00 758.24 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 08-Mar-2016 1604-07763 0.00 39.86 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 08-Mar-2016 1604-07763 0.00 758.24 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People -65 And Over Employees Agency Staff 8 08-Mar-2016							8 8					
Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.84m-2016 1604-077755 0.00 918.34 Findmeatemp.Com Yes Leeds City Council 3004/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 0.84m-2016 1604-077758 0.00 1.312.94 Findmeatemp.Com Yes Staff 8 0.84m-2016 1604-077759 0.00 1.312.94 Findmeatemp.Com Yes Staff 8 0.84m-2016 1604-077750 0.00 195.30 Findmeatemp.Com Yes Staff 8 0.84m-2016 1604-077750 0.00 195.30 Findmeatemp.Com Yes Staff 8 0.84m-2016 1604-077750 0.00 195.30 Findmeatemp.Com Yes Staff 9 0.95 Staff 8 0.84m-2016 1604-077750 0.00 195.30 Findmeatemp.Com Yes Staff 9 0.95 S							8					
Leads City Council 30/04/2016 Strategic Landlord Property And Contracts Employees Agency Staff 8 08-Mar-2016 1604-07758 0.00 1.312.94 Findmeatemp.Com Yes							8					
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-077759 0.00 1.18 Findmeatemp.Com Yes Leads City Council 3004/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 0.8-Mar-2016 1604-077761 0.00 15.8.5 Findmeatemp.Com Yes Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 0.8-Mar-2016 1604-077762 0.00 1.08.5 Findmeatemp.Com Yes Civic Enterprise Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-077763 0.00 1.08.5 Findmeatemp.Com Yes Civic Enterprise Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07763 0.00 39.86 Findmeatemp.Com Yes Civic Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07765 0.00 25.8 a Findmeatemp.Com Yes Civic Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07765 0.00 758.53 Findmeatemp.Com Yes Civic Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07765 0.00 758.53 Findmeatemp.Com Yes Civic Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07765 0.00 758.53 Findmeatemp.Com Yes Civic Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07765 0.00 754.24 Findmeatemp.Com Yes Civic Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07776 0.00 1.052.28 Find							8					
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Employees Agency Staff 8 0.8-Mar-2016 1604-07760 0.00 195.30 Findmeatemp.Com Yes Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Employees Agency Staff 8 0.8-Mar-2016 1604-07762 0.00 1,085.10 Findmeatemp.Com Yes New Yes							8 8					
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 0.8-Mar-2016 1604-077761 0.00 7.58.24 Findmeatemp.Com Yes Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-077763 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00 1.08.5 0.00							8					
Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-077763 0.00 33.86 Findmetament, Corm Yes	Leeds City Council		Civic Enterprise Leeds	Commercial Services		Agency Staff	8				Findmeatemp.Com	Yes
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-077764 0.00 253.80 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Environment & Housing Leeds Building Services Employees Agency Staff 8 0.8-Mar-2016 1604-07766 0.00 754.24 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07766 0.00 574.24 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07768 0.00 7.15 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07768 0.00 7.15 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07768 0.00 7.15 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07775 0.00 1.052.24 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07777 0.00 1.052.24 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07777 0.00 1.052.24 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07777 0.00 4.35 Findmeatemp.Com Yes Ceeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07777 0.00 54.56 Fin							8					
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-077765 0.00 758.53 Findmeatemp.Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-077676 0.00 574.2 Findmeatemp.Com Yes New Y							8 8					
Leeds City Council 3004/2016 Environment & Housing Leeds Building Services Employees Agency Staff 8 0.8-Mar-2016 1604-077766 0.00 574.24 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07768 0.00 7.1.12 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07768 0.00 7.1.12 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07770 0.00 352.24 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07771 0.00 1.52.2 Findmeatemp. Com Yes							8					Yes
Leeds City Council 3004/2016 Environment & Housing Waste Management Employees Agency Staff 8 0.8-Mar-2016 1604-077768 0.00 71.12 Findmeatemp. Com Yes Leeds City Council 3004/2016 Childrens Services Partnership Development & Leadership Employees Agency Staff 8 0.8-Mar-2016 1604-07770 0.00 31,52.28 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07770 0.00 1,52.28 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07777 0.00 1,52.28 Findmeatemp. Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07777 0.00 4,9.3 Findmeatemp. Com Yes	Leeds City Council	30/04/2016		Leeds Building Services	Employees	Agency Staff	8		0.00		Findmeatemp.Com	Yes
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1 604-07779 0.00 352.24 Findmeatemp.Com Yes Leeds City Council 3004/2016 Childrens Services Partnership Owelopment & Leadership Employees Agency Staff 8 0.8-Mar-2016 1 604-07771 0.00 1,522 Findmeatemp.Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07771 0.00 1,522 Findmeatemp.Com Yes Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07771 0.00 4.35 Findmeatemp.Com Yes Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07773 0.00 85.5.89 Findmeatemp.Com Yes Leeds City Council 3004/2016 Adult Social Care<							8					Yes
Leeds City Council 30/04/2016 Childrens Services Partnership Development & Leadership Employees Agency Staff 8 0.8-Mar-2016 1604-07770 0.00 1,052.28 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07772 0.00 49.35 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07772 0.00 49.35 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07773 0.00 855.89 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07773 0.00 855.89 Findmeatemp.Com Yes Leeds C				Services For Older People - 65 And Over		Agency Staff	8 8					Yes Yes
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 160-407771 0.00 -1.20 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 160-407772 0.00 4.35 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 160-407773 0.00 855.89 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 160-407773 0.00 855.89 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 160-407774 0.00 863.70 Findmeatemp.Com Yes	Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	08-Mar-2016 1604-07770	0.00	1,052.28	Findmeatemp.Com	Yes
Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07773 0.00 858.89 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 0.8-Mar-2016 1604-07773 0.00 869.70 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 0.8-Mar-2016 1604-07773 0.00 869.70 Findmeatemp.Com Yes	Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016 1604-07771		-1.20	Findmeatemp.Com	Yes
Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Agency Staff 8 08-Mar-2016 1604-07774 0.00 869.70 Findmeatemp.Com Yes Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 08-Mar-2016 1604-07775 0.00 56.40 Findmeatemp.Com Yes							8					Yes
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Employees Agency Staff 8 08-Mar-2016 1604-07775 0.00 56.40 Findmeatemp. Com Yes							8					
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Employees Agency Staff 8 08-Mar-2016 1604-07776 0.00 155.36 Findmeatemp.Com Yes	Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016 1604-07775	0.00	56.40	Findmeatemp.Com	Yes
	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Mar-2016 1604-07776	0.00	155.36	Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Mar-2016		0.00	473.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Mar-2016	1604-07778	0.00	144.72	!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-07779	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016	1604-07780	0.00	94.35 -1.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	08-Mar-2016		0.00	317.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Mar-2016	1604-07783	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Mar-2016	1604-07784	0.00	391.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00	98.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Mar-2016		0.00	481.74		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	432.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	08-Mar-2016	1604-07795	0.00		!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	08-Mar-2016		0.00	377.18		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	182.05 910.10		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-077800	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016	1604-07801	0.00	647.85		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Mar-2016		0.00	1,111.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	0 8	08-Mar-2016 08-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	08-Mar-2016		0.00	513.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	08-Mar-2016	1604-07807	0.00	-0.43	1	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	08-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services	Employees	Agency Staff	8	08-Mar-2016 08-Mar-2016		0.00	538.50 870.80		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07812	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016	1604-07813	0.00	208.68	1	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Older People - 65 And Over	Employees Employees	Agency Staff	8	15-Mar-2016 15-Mar-2016	1604-07815	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07819	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07820	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	479.82 -4.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07823	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00 0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016	1604-07830	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07832	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	863.99 988.32		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07835	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	214.32	!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Mar-2016 15-Mar-2016	1604-07838	0.00	440.25 727.16		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07840	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	56.40)	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07843	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016	1604-07844	0.00	513.23 999.18		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-07848	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-07849	0.00	481.74		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016	1604-07851	0.00 0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016	1604-07854	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07855	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management Commercial Services	Employees	Agency Staff	8		1604-07856	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8 8	15-Mar-2016	1604-07857	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Order 65 Mental/Dis Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07859	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Mar-2016	1604-07860	0.00	481.74		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07862	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07863 1604-07864	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	o 8		1604-07865	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016	1604-07866	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016	1604-07867	0.00	-0.43	:	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07868	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Asset Management Services	Employees Employees	Agency Staff	8	15-Mar-2016	1604-07869 1604-07870	0.00			Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Asset Management Services Safequarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8		1604-07870	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07872	0.00			Findmeatemp.Com	Yes
			•									-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07873	0.00	62.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	201.27		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		1604-07875	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016	1604-07876	0.00	-4.64 664.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1604-07878	0.00	604.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07879	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Agency Staff	8	15-Mar-2016 15-Mar-2016	1604-07880	0.00	482.40 476.11		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07882	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8		1604-07883	0.00	533.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07884	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016	1604-07885	0.00	607.51 414.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00	662.87		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016	1604-07888	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07889 1604-07890	0.00	1,449.29 63.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1604-07890 1604-07891	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07892	0.00	67.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-07893	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8		1604-07894 1604-07895	0.00	533.89 973.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1604-07896	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00	1,447.58		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00	-0.86		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		1604-07899 1604-07900	0.00 0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016	1604-07902	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07903	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		1604-07904 1604-07905	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07906	0.00	70.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07908	0.00	-4.64 638.62		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016	1604-07909 1604-07910	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07911	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07912	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07913 1604-07914	0.00	-3.69 503.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07915	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		1604-07916	0.00	195.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016	1604-07918	0.00	88.06 284.82		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07920	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07922 1604-07923	0.00	-4.64 201.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8		1604-07924	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	15-Mar-2016	1604-07925	0.00	490.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07926	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016	1604-07927 1604-07928	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07929	0.00	84.60)	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Legal Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07931 1604-07932	0.00 0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-07933	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		1604-07934	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07935	0.00	118.44		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Leeds Building Services Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1604-07936 1604-07937	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	88.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07939	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Popu And Procurement	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016	1604-07940	0.00	946.17 998.27		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07942	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8		1604-07943	0.00	776.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-07944	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-07945 1604-07946	0.00	-0.84 181.14		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07947	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07948	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff	8		1604-07949 1604-07950	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff Agency Staff	8		1604-07951	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07952	0.00	88.05		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07953	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016	1604-07954 1604-07955	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-07956	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016	1604-07957	0.00	-3.60)	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1604-07958	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Asset Management Services	Employees Employees	Agency Staff Agency Staff	8 8		1604-07959 1604-07960	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-07961	0.00	160.56		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-07962	0.00	-2.63		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1604-07963 1604-07964	0.00			Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		i 1604-07964 i 1604-07965	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016	1604-07966	0.00	1,062.60	,	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff	8		1604-07967 1604-07968	0.00			Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Cale	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	O	ro-widi-2016	1004-07900	0.00	1,125.44		Findmeatemp.Com	res

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			coverable Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	45.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16	04-07970	0.00	105.66	i	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	468.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	-1.72 197.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016 16		0.00	81.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	62.04		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	897.97 1,449.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	572.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	959.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	229.59 630.48		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	182.41		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Mar-2016 16		0.00	1,208.79		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	427.84		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	239.52 1,084.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16		0.00	-4.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	574.24		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	107.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	166.53 626.43		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16		0.00	912.77		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	15-Mar-2016 16		0.00	946.75		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016 16		0.00	-4.23		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	-2.30 1,449.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	63.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16	04-07998	0.00	102.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	211.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	411.89 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Mar-2016 16		0.00	340.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	176.12		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8 8	15-Mar-2016 16 15-Mar-2016 16		0.00	455.10 516.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	364.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16	04-08008	0.00	433.47		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Legal Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	1,504.23 1,028.99		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	15-Mar-2016 16		0.00	595.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016 16		0.00	781.82		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	1,449.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Commercial Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	379.64 510.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16	04-08017	0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	15-Mar-2016 16 15-Mar-2016 16		0.00	634.40 205.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	840.97		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	63.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	47.18 655.29		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Mar-2016 16		0.00	253.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	28.14		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	455.62 88.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	78.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016 16	04-08031	0.00	826.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	-0.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	625.74 731.26		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	144.01		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	274.66		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	-2.24 -4.62		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	169.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	-0.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16		0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 16 15-Mar-2016 16		0.00	160.88 625.11		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	516.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16	04-08045	0.00	483.84		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	150.96		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	15-Mar-2016 16 15-Mar-2016 16		0.00	176.10 146.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	-0.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016 16	04-08050	0.00	626.43	1	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	964.74		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 2	15-Mar-2016 16 15-Mar-2016 16		0.00	939.91 646.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	258.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16	04-08055	0.00	124.08	1	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	230.18		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Employees Employees	Agency Staff Agency Staff	8 8	15-Mar-2016 16 15-Mar-2016 16		0.00	1,122.84 135.63		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	15-Mar-2016 16		0.00	533.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16	04-08060	0.00	327.12	!	Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	333.06		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	15-Mar-2016 16 15-Mar-2016 16		0.00	67.68 -3.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 16		0.00	78.96		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016		0.00	1.028.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	-3.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016		0.00	112.42		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	519.53 340.56		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	15-Mar-2016		0.00	1,260.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	-0.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	358.51 484.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00	-3.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-08075	0.00	486.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	15-Mar-2016		0.00	197.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	166.53 759.50		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	135.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016	1604-08080	0.00	144.45		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	160.32 444.06		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Services For Older People - 65 And Over Pppu And Procurement	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016		0.00	739.61		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	114.46		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Employees	Agency Staff	8	15-Mar-2016		0.00	129.72		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	158.60 45.12		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016		0.00	167.70		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016		0.00	839.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	15-Mar-2016		0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00 0.00	556.91 523.30		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	158.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	15-Mar-2016	1604-08094	0.00	192.75		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	-0.86		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	150.96 484.90		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	15-Mar-2016		0.00	425.67		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	559.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08100	0.00	1,068.24 62.90		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	67.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	15-Mar-2016		0.00	75.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	938.04 441.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8	15-Mar-2016		0.00	565.71		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00	873.86		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	15-Mar-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	15-Mar-2016 15-Mar-2016		0.00	868.70 67.68		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08112	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Mar-2016		0.00	234.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	407.89 155.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Mar-2016		0.00	711.76		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Mar-2016	1604-08117	0.00	744.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	88.05		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016	1604-08119	0.00	248.16 646.38		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	166.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	1,052.67		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00 0.00	423.15 433.22		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00	168.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	184.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00	1,275.63		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	251.02 299.55		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00	-3.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	316.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	162.56 338.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	132.09		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	1,193.11		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	22-Mar-2016		0.00	86.94		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Learn/Dis Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	1,109.50 96.48		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	979.60		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Agency Staff	8	22-Mar-2016		0.00	64.74		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Employees Employees	Agency Staff	8	22-Mar-2016	1604-08141 1604-08142	0.00	427.70 922.83		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Services For Adults Under 65 Learn/Dis Customer Access	Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	749.00		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00	742.67		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8	22-Mar-2016		0.00	-97.79		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Waste Management Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	403.92 -3.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	-3.70 -9.04		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016	1604-08149	0.00	484.84		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Mar-2016		0.00	653.80		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	71.52 427.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	205.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016	1604-08154	0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08155	0.00	388.44		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Recreation	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016 22-Mar-2016		0.00	158.60 143.04		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Mar-2016	1604-08158	0.00	195.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08159	0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	0	22-IVIAT-2016	1604-08160	0.00	86.62		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016		0.00	620.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	22-Mar-2016		0.00	511.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08163	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Property And Contracts	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016 22-Mar-2016	1604-08164	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-08167	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016	1604-08168	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	1,052.67		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08172	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-08175	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		1604-08178 1604-08179	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08180	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Mar-2016	1604-08181	0.00	658.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-08183 1604-08184	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Strategic Landlord	Technology Property And Contracts	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016	1604-08188	0.00			Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		1604-08190	0.00			Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08191	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8		1604-08192	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Learn/Dis	Employees Employees	Agency Staff Agency Staff	8		1604-08195	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees Employees	Agency Staff Agency Staff	8		1604-08199 1604-08200	0.00			Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00	693.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-08212	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Waste Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08214	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	1,227.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Technology Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8		1604-08220	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016	1604-08221	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Legal Services Learning Skills & Universal	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Recreation	Employees Employees	Agency Staff Agency Staff	o 8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016 22-Mar-2016		0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016	1604-08238	0.00 0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08240	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016	1604-08241	0.00	885.84		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Employees	Agency Staff	8		1604-08242	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Assessment And Care Management Technology	Employees Employees	Agency Staff Agency Staff	გ გ		1604-08243 1604-08244	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-08245	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Mar-2016	1604-08246	0.00	-3.74		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08247	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Asset Management Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016 22-Mar-2016	1604-08248	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		1604-08250	0.00			Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016	1604-08251	0.00	-3.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1604-08252	0.00			Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	გ 8		1604-08253 1604-08254	0.00			Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8		1604-08255	0.00	-9.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	22-Mar-2016		0.00			Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016	1604-08257	0.00	534.53		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management	Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	72.85 -3.44		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff	8	22-Mar-2016		0.00	-3.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00	388.78		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016	1604-08264	0.00	-0.97		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Employees	Agency Staff	8	22-Mar-2016		0.00	1,855.05		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Employees Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	414.48 1,052.28		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	89.76		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Mar-2016		0.00	897.97		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	-4.61		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	-3.08 414.48		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Learning Skills & Universal Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	137.56		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Mar-2016		0.00	646.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Mar-2016		0.00	398.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Agency Staff	8	22-Mar-2016		0.00	136.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00	806.76		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	1,098.24 620.10		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	22-Mar-2016		0.00	51.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Mar-2016		0.00	913.16		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	333.06		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00	913.16		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	504.24 654.57		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00	138.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016	1604-08288	0.00	933.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00	1,028.99		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	486.92		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Property And Contracts	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00 0.00	269.19 480.47		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00	527.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	22-Mar-2016	1604-08294	0.00	383.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016	1604-08295	0.00	574.24		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	423.15 160.32		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	203.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	639.90		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016		0.00	641.55		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Mar-2016		0.00	76.56		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	338.39		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Assessment And Care Management Commercial Services	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	918.34 103.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	576.04		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	1,052.67		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	564.81		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	-4.64 1,275.63		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Technology Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	1,275.63		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	-4.64		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Employees	Agency Staff	8	22-Mar-2016		0.00	906.44		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Employees	Agency Staff	8	22-Mar-2016		0.00	661.18		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	599.82 423.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Employees	Agency Staff	8	22-Mar-2016		0.00	855.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016		0.00	434.38		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Mar-2016	1604-08318	0.00	1,260.96		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	-1.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	513.01 413.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016		0.00	317.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	22-Mar-2016		0.00	1,134.14		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	22-Mar-2016	1604-08324	0.00	482.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00	556.05		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate Adult Social Care	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00	-9.40 897.97		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	-4.64		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	67.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Mar-2016		0.00	791.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	150.95		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	22-Mar-2016		0.00	533.89 84.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8	22-Mar-2016 22-Mar-2016		0.00	290.94		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	22-Mar-2016		0.00	143.04		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	22-Mar-2016		0.00	621.73		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016		0.00	868.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	22-Mar-2016		0.00	586.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00	111.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Agency Staff Agency Staff	o 8	22-Mar-2016 22-Mar-2016		0.00	81.84 -3.44		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8	22-Mar-2016		0.00	1,293.98		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016	1604-08343	0.00	380.94		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Mar-2016		0.00	-7.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Employees	Agency Staff	8	22-Mar-2016		0.00	-3.95		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8 8	22-Mar-2016 22-Mar-2016	1604-08346	0.00	-2.27 166.53		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	22-Mar-2016		0.00	736.88		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	22-Mar-2016	1604-08349	0.00	759.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	22-Mar-2016	1604-08350	0.00	1,098.55		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	22-Mar-2016		0.00	395.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	ŏ	22-Mar-2016	1004-08352	0.00	850.42		Findmeatemp.Com	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08353	0.00	1.056.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-08354	0.00	198.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-08355	0.00	635.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		6 1604-08356 6 1604-08357	0.00	-4.62 423.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		6 1604-08358	0.00	728.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-08359	0.00	664.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		5 1604-08360 5 1604-08361	0.00	559.84 -2.67		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08362	0.00	-3.41		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016	6 1604-08363	0.00	164.48		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-08364	0.00	1,074.29		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		5 1604-08365 5 1604-08366	0.00	432.88 158.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08367	0.00	860.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016	6 1604-08368	0.00	259.31		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Employees	Agency Staff	8		5 1604-08369 5 1604-08370	0.00	256.62 588.70		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-08371	0.00	5.63		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08372	0.00	276.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-08373	0.00	116.56		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Assessment And Care Management Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-08374 6 1604-08375	0.00	728.08 517.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		6 1604-08376	0.00	197.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-08377	0.00	1,001.18		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-08378	0.00	457.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-08379 6 1604-08380	0.00 0.00	578.68 -0.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-08381	0.00	747.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-08382	0.00	208.23		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08383	0.00	-1.83		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Assessment And Care Management Waste Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-08384 6 1604-08385	0.00	834.32 533.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08386	0.00	443.79		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08387	0.00	889.30		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Assessment And Care Management	Employees	Agency Staff	8		5 1604-08388 5 1604-08389	0.00	744.60 816.48		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Property And Contracts Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-08390	0.00	-3.76		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08391	0.00	475.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08392	0.00	716.17		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Employees Employees	Agency Staff Agency Staff	8		6 1604-08393 6 1604-08394	0.00	315.84 1,043.99		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-08395	0.00	46.71		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08396	0.00	211.69		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Employees Employees	Agency Staff Agency Staff	8		6 1604-08397 6 1604-08398	0.00	387.92 546.00		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08399	0.00	19.70		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-08400	0.00	457.87		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08401	0.00	-3.76 1.407.81		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Legal Services Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8		6 1604-08402 6 1604-08403	0.00	413.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		6 1604-08404	0.00	338.52		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1604-08405	0.00	588.30		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Assessment And Care Management Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		6 1604-08406 6 1604-08407	0.00	327.36 -3.70		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08408	0.00	299.39		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-08409	0.00	472.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		5 1604-08410 5 1604-08411	0.00	135.36 -1.65		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8		6 1604-08412	0.00	51.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Mar-2016	6 1604-08413	0.00	416.62		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-08414	0.00	477.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property And Contracts	Employees Employees	Agency Staff Agency Staff	8		5 1604-08415 5 1604-08416	0.00	214.51 1,260.96		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08417	0.00	-0.97		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-08418	0.00	22.04		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-08419	0.00	406.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Employees Employees	Agency Staff Agency Staff	8		6 1604-08420 6 1604-08421	0.00	635.12 89.76		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08422	0.00	753.27		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Employees	Agency Staff	8		1604-08423	0.00	496.40		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8		6 1604-08424 6 1604-08425	0.00	588.30 -1.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8		6 1604-08426	0.00	521.22		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08427	0.00	911.98		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		6 1604-08428	0.00	333.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		5 1604-08429 5 1604-08430	0.00	853.20 533.93		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08431	0.00	873.34		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		6 1604-08432	0.00	615.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		6 1604-08433	0.00	230.18		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	o 8		5 1604-08434 5 1604-08435	0.00	394.80 423.15		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		6 1604-08436	0.00	97.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08437	0.00	-4.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Employees Employees	Agency Staff Agency Staff	8		5 1604-08438 5 1604-08439	0.00 0.00	11.72 356.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8		6 1604-08439	0.00	-3.76		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Mar-2016	6 1604-08441	0.00	834.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		6 1604-08442	0.00	56.61		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Employees Employees	Agency Staff Agency Staff	8		5 1604-08443 5 1604-08444	0.00	37.52 439.44		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		6 1604-08445	0.00	75.79		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	29-Mar-2016	6 1604-08446	0.00	432.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8		6 1604-08447 6 1604-08448	0.00	-3.76 740.40		Findmeatemp.Com Findmeatemp.Com	Yes Yes
20303 Oity Odurion	30/04/2010	, add oodal oale	, 200000 min And Oard Wanayement	Linployees	rigorioy otali	o .	20-Ivid1*2010	.00+-00440	0.00	140.40		. arumeatemp.com	100

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Mar-2016		0.00	1.803.72		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Mar-2016	1604-08450	0.00	956.51		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	418.10		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	803.15 11.26		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	745.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1604-08455	0.00	465.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016	1604-08456	0.00	563.55 239.02		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	632.42		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8		1604-08459	0.00	716.10		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8		1604-08460	0.00	533.89		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Pppu And Procurement Recreation	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	661.18 174.76		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1604-08463	0.00	461.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Agency Staff	8	29-Mar-2016	1604-08464	0.00	1,052.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	62.90 553.52		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	553.52 595.12		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8		1604-08468	0.00	157.92		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Employees	Agency Staff	8	29-Mar-2016		0.00	352.19		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016		0.00	394.37 590.91		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016	1604-08471	0.00	273.54		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Mar-2016		0.00	470.02		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	198.32		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Commercial Services Trading Services Assessment And Care Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00 0.00	479.12 963.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Mar-2016		0.00	174.24		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Mar-2016		0.00	469.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08479	0.00	493.50		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016 29-Mar-2016	1604-08480	0.00	-1.41 146.64		Findmeatemp.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016		0.00	595.12		Findmeatemp.Com Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	-1.29		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	326.08		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	740.08 414.16		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	747.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8		1604-08488	0.00	161.04		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Employees	Agency Staff	8	29-Mar-2016		0.00	757.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	96.46 337.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	932.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	432.08		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Employees	Agency Staff	8	29-Mar-2016		0.00	377.60		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Parks And Countryside	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	478.32 286.20		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016		0.00	-2.65		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	34.71		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Asset Management Services	Employees	Agency Staff	8		1604-08499	0.00	914.88		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016	1604-08500 1604-08501	0.00	68.90 646.84		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Mar-2016	1604-08502	0.00	472.40		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08503	0.00	32.36		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	1,166.04 59.76		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Agency Staff	8	29-Mar-2016		0.00	287.63		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	-3.75		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8	29-Mar-2016		0.00	477.00		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016	1604-08509	0.00	-2.23 396.80		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016		0.00	475.80		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Agency Staff	8		1604-08512	0.00	582.38		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property And Contracts Waste Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	1,023.93 513.60		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Agency Staff	8	29-Mar-2016		0.00	89.76		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016	1604-08516	0.00	435.25		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	152.24		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	15.01 711.36		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-08520	0.00	-1.28		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	747.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Agency Staff	8	29-Mar-2016		0.00	51.90		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00 0.00	1,253.44 569.06		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8	29-Mar-2016		0.00	595.12		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08526	0.00	73.32		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	868.20		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Waste Management	Employees Employees	Agency Staff Agency Staff	8	29-Mar-2016 29-Mar-2016		0.00	499.20 -1.92		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8		1604-08530	0.00	333.36		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	29-Mar-2016	1604-08531	0.00	533.89		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-08532	0.00	188.88 67.68		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Waste Management	Employees Employees	Agency Staff Agency Staff	8 8	29-Mar-2016 29-Mar-2016	1604-08533 1604-08534	0.00	67.68 283.74		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Waste Management	Employees	Agency Staff	8		1604-08535	0.00	441.68		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Employees	Agency Staff	8	29-Mar-2016	1604-08536	0.00	163.54		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016		0.00	151.58		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Employees Employees	Agency Staff Agency Staff	8 8	29-Mar-2016 29-Mar-2016	1604-08538 1604-08539	0.00	489.34 611.03		Findmeatemp.Com Findmeatemp.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Mar-2016	1604-08540	0.00	853.20		Findmeatemp.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Agency Staff	8	29-Mar-2016	1604-08541	0.00	524.08		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8		1604-08542	0.00	285.93		Findmeatemp.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265		1604-08543 1604-08544	0.00	388.50 757.43		Finning (Uk) Ltd Finning (Uk) Ltd	No No
				.,,		**	. , ===.0		2.00			J / =	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-08545	0.00			Finning (Uk) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-08546 29-Apr-2016 1604-08547	0.00			Finning (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-06547 29-Apr-2016 1604-08548	0.00			Finning (Uk) Ltd Finning (Uk) Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-08549	0.00			Fiona Hudson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-08550	0.00			Fiona Nealon	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-08551	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 551	20-Apr-2016 1604-08552	0.00			Fiona Wade	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	Section 17 Services Rendered By Other Organisations	511	29-Apr-2016 1604-08553 20-Apr-2016 1604-08554	0.00			First Aid Services First Class Child Care Ltd (Yeadon)	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-08555	0.00			First Class Child Care Ltd (Yeadon)	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-08556	0.00			First Class Nannies And Helpers	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-08557	0.00		00 R	First Class Nannies And Helpers	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-08558	0.00			First Direct Nursery (Stourton)	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Section 17	511 551	22-Apr-2016 1604-08559 22-Mar-2016 1604-08560	0.00			First Direct Nursery (Stourton)	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Leeds Building Services	Third Party Payments Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-08561	0.00			First Estate Services L First Fix Industrial Supplies Ltd	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-08562	0.00		25 R	First Fix Industrial Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-08563	0.00			First Fix Industrial Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-08564	0.00			First Fix Industrial Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-08565	0.00		30 R	First Fix Industrial Supplies Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	19-Apr-2016 1604-08566 29-Apr-2016 1604-08567	0.00		95 R	First Fix Industrial Supplies Ltd First Fix Industrial Supplies Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	05-Apr-2016 1604-08568	0.00			First On Scene Training Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-08569	0.00			First Steps Nursery At Froebelian	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-08570	0.00			First Steps Private Pre-School	No
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-08571	0.00			First Trans Travel	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-08572	0.00			First Trans Travel	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Communities Safeguarding Targeted & Specialist	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	02-Mar-2016 1604-08573 24-Mar-2016 1604-08574	0.00			First Trans Travel First Trans Travel	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	01-Apr-2016 1604-08575	0.00			First West Yorkshire Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Apr-2016 1604-08576	0.00			First West Yorkshire Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-08577	0.00			First West Yorkshire Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Apr-2016 1604-08578	0.00			First West Yorkshire Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses Public Transport Expenses	310 310	29-Apr-2016 1604-08579	0.00			First West Yorkshire Ltd First West Yorkshire Ltd	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transport Third Party Payments	Home Care	568	29-Apr-2016 1604-08580 01-Apr-2016 1604-08581	0.00			First West Torkshire Ltd Firstpoint Homecare	No.
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-08582	0.00			Firstpoint Homecare	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-08583	0.00			Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-08584	0.00			Firstpoint Homecare	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	11-Apr-2016 1604-08585 11-Apr-2016 1604-08586	0.00			Firstpoint Homecare Firstpoint Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-08586 12-Apr-2016 1604-08587	0.00			Firstpoint Homecare Firstpoint Homecare	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Apr-2016 1604-08588	0.00			Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Apr-2016 1604-08589	0.00			Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Apr-2016 1604-08590	0.00	177.	10 R	Firstpoint Homecare	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Apr-2016 1604-08591	0.00			Firstpoint Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	26-Apr-2016 1604-08592	0.00			Firstpoint Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks And Countryside	Third Party Payments Supplies and Services	Residential Operational Furniture And Equipment	580 203	06-Apr-2016 1604-08593 29-Feb-2016 1604-08594	0.00			Firth House Five Star Automoti	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	07-Mar-2016 1604-08595	0.00			Five Star Automoti	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	21-Mar-2016 1604-08596	0.00			Five Star Automoti	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	30-Mar-2016 1604-08597	0.00			Five Star Automoti	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Mar-2016 1604-08598	0.00			Flamingland	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	16-Mar-2016 1604-08599 21-Mar-2016 1604-08600	0.00			Flamingland	Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential	580	06-Apr-2016 1604-08601	0.00			Flamingland REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-08602	0.00			Flapjack Films	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-08603	0.00			Flapjack Films	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	14-Mar-2016 1604-08604	0.00			Flemings Deluxe Hotel	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-08605	0.00			Flexiform Business Furniture Ltd	No
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-08606 30-Mar-2016 1604-08607	0.00			Flexiform/asgard	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	30-Mar-2016 1604-08608	0.00			Flexiform/asgard Flexiform/asgard	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Apr-2016 1604-08609	0.00			Flint Bishop Solicitors	No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Gas	123	07-Apr-2016 1604-08610	0.00			Flogas Britain Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	08-Apr-2016 1604-08611	0.00			Flogas Britain Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	14-Apr-2016 1604-08612	0.00			Flogas Britain Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Highways	Premises Premises	Gas Gas	123 123	14-Apr-2016 1604-08613 15-Apr-2016 1604-08614	0.00			Flogas Britain Ltd Flogas Britain Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Gas	123	22-Apr-2016 1604-08615	0.00			Flogas Britain Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Printing	215	11-Mar-2016 1604-08616	0.00			Floramedia Webshop	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-08617	0.00		10 R	Flowerpots Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Support Services	Legal Disbursements	811	22-Apr-2016 1604-08618	0.00			Flowerpots Day Nursery	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-08619	0.00			Flying Colours Flagmakers Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Employees Supplies and Services	Training & Development Clothing & Uniforms	70 241	01-Apr-2016 1604-08620 06-Apr-2016 1604-08621	0.00			Focus Training Ltd For Schools Direct Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-08622	0.00			Forbours Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	27-Apr-2016 1604-08623	0.00			Forbouys Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-08624	0.00			Ford Retail Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-08625	0.00			Foreign Payments	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1604-08626	0.00			Foreign Payments	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Economic Development Parks and Countryside	Supplies and Services	Hospitality Operational Materials	255 205	14-Apr-2016 1604-08627 20-Apr-2016 1604-08628	0.00			Foreign Payments REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-08628	0.00			Foreign Payments	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	28-Apr-2016 1604-08630	0.00			Foremans Relocatable Building Systems	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-08631	0.00	3,015.2	20 R	Foresight Residential Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-08632	0.00			Foresight Residential Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-08633	0.00			Foresters Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Premises Premises	Solid Fuel Gas	121 123	06-Apr-2016 1604-08634 06-Apr-2016 1604-08635	0.00			Forever Fuels Ltd Forever Fuels Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	22-Apr-2016 1604-08636	0.00			Forever Fuels Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	22-Apr-2016 1604-08637	0.00	1,053.	36 R	Forever Fuels Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Solid Fuel	121	22-Apr-2016 1604-08638	0.00			Forever Fuels Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	12-Mar-2016 1604-08639	0.00			Formstack, Llc	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-08640	0.00	145.0	JU K	Formula Print	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-08641	0.00 175.00 R	Formula Print	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-08642	0.00 175.00 R	Formula Print	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	07-Apr-2016 1604-08643	0.00 11,306.75 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	07-Apr-2016 1604-08644	0.00 28,358.91 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4	520 529	07-Apr-2016 1604-08645	0.00 88,213.79 R 0.00 -40.00 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living Supported Lodgings (Family Settings)	530	07-Apr-2016 1604-08646 07-Apr-2016 1604-08647	0.00 -40.00 R 0.00 560.77 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	07-Apr-2016 1604-08648	0.00 22,782.89 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	07-Apr-2016 1604-08649	0.00 241,054.35 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	07-Apr-2016 1604-08650	0.00 17,688.05 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	07-Apr-2016 1604-08651 07-Apr-2016 1604-08652	0.00 46.40 R 0.00 506.64 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Apr-2016 1604-08653	0.00 1,363.82 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	07-Apr-2016 1604-08654	0.00 3,348.10 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	07-Apr-2016 1604-08655	0.00 19,766.72 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Apr-2016 1604-08656	0.00 22,386.00 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 2 Fees - Level 3	518 519	14-Apr-2016 1604-08657 14-Apr-2016 1604-08658	0.00 11,402.70 R 0.00 28,632.79 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	14-Apr-2016 1604-08659	0.00 82,347.71 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	14-Apr-2016 1604-08660	0.00 -5.71 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	14-Apr-2016 1604-08661	0.00 560.77 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fee Enhancements & Individually Agreed F Allowances	545 546	14-Apr-2016 1604-08662 14-Apr-2016 1604-08663	0.00 24,778.93 R 0.00 245,029.04 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	14-Apr-2016 1604-08664	0.00 14,528.92 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016 1604-08665	0.00 46.40 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Apr-2016 1604-08666	0.00 490.55 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 625	14-Apr-2016 1604-08667	0.00 986.82 R 0.00 3.233.81 R	Foster Care - Bacs	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Direct Payments	626	14-Apr-2016 1604-08668 14-Apr-2016 1604-08669	0.00 3,233.81 R 0.00 18,885.99 R	Foster Care - Bacs Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016 1604-08670	0.00 23,032.19 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2	518	21-Apr-2016 1604-08671	0.00 10,919.99 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 3	519	21-Apr-2016 1604-08672	0.00 26,708.89 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Supported Lodgings (Family Settings)	520 530	21-Apr-2016 1604-08673 21-Apr-2016 1604-08674	0.00 82,866.63 R 0.00 560.77 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	21-Apr-2016 1604-08675	0.00 22,123.27 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	21-Apr-2016 1604-08676	0.00 243,687.70 R	Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowance Enhancements	547	21-Apr-2016 1604-08677	0.00 16,007.87 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	21-Apr-2016 1604-08678 21-Apr-2016 1604-08679	0.00 46.40 R 0.00 1,004.09 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Apr-2016 1604-08680	0.00 1,004.09 R 0.00 1,072.66 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Apr-2016 1604-08681	0.00 3,228.10 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	21-Apr-2016 1604-08682	0.00 18,031.54 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances	634 518	21-Apr-2016 1604-08683	0.00 24,310.16 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 2 Fees - Level 3	519	28-Apr-2016 1604-08684 28-Apr-2016 1604-08685	0.00 11,756.54 R 0.00 26,842.52 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fees - Level 4	520	28-Apr-2016 1604-08686	0.00 83,510.48 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supported Lodgings (Family Settings)	530	28-Apr-2016 1604-08687	0.00 560.77 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fee Enhancements & Individually Agreed F	545	28-Apr-2016 1604-08688	0.00 21,838.70 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Allowances Allowance Enhancements	546 547	28-Apr-2016 1604-08689 28-Apr-2016 1604-08690	0.00 238,426.11 R 0.00 15.744.06 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Apr-2016 1604-08691	0.00 46.40 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Apr-2016 1604-08692	0.00 625.64 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Apr-2016 1604-08693	0.00 877.18 R	Foster Care - Bacs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Education Fees/Bursary 16 Plus Top Up Allowance	565 625	28-Apr-2016 1604-08694 28-Apr-2016 1604-08695	0.00 300.00 R 0.00 3,179.53 R	Foster Care - Bacs Foster Care - Bacs	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	28-Apr-2016 1604-08696	0.00 24,798.42 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Apr-2016 1604-08697	0.00 22,109.13 R	Foster Care - Bacs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	05-Apr-2016 1604-08698	0.00 20.00 R	Foster Care - Post Office Payments	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	05-Apr-2016 1604-08699 12-Apr-2016 1604-08700	0.00 173.70 R 0.00 20.00 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	12-Apr-2016 1604-08701	0.00 173.70 R	Foster Care - Post Office Payments	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	19-Apr-2016 1604-08702	0.00 20.00 R	Foster Care - Post Office Payments	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	19-Apr-2016 1604-08703	0.00 173.70 R	Foster Care - Post Office Payments	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625 634	26-Apr-2016 1604-08704	0.00 20.00 R 0.00 173.70 R	Foster Care - Post Office Payments Foster Care - Post Office Payments	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Independent Fostering Agencies	509	26-Apr-2016 1604-08705 06-Apr-2016 1604-08706	0.00 173.70 R 0.00 115.60 R	Foster Care Associates Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-08707	0.00 115.60 R	Foster Care Associates Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-08708	0.00 3,292.80 R	Foster Care Associates Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Apr-2016 1604-08709 21-Apr-2016 1604-08710	0.00 99.27 R 0.00 4,238.70 R	Foster Care Associates Limited Foster Care Associates Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-08711	0.00 4,238.70 R 0.00 2,940.00 R	Foster Care Associates Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	28-Apr-2016 1604-08712	0.00 144,315.04 R	Foster Care Associates Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-08713	0.00 820.00 R	Foster Cares Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016 1604-08714	0.00 820.00 R	Foster Cares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Apr-2016 1604-08715 29-Apr-2016 1604-08716	0.00 820.00 R 0.00 820.00 R	Foster Cares Ltd Foster Cares Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	15-Apr-2016 1604-08717	0.00 112.50 R	Foster Talk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	15-Apr-2016 1604-08718	0.00 56.25 R	Foster Talk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Payments To Voluntary Organisations	561	15-Apr-2016 1604-08719	0.00 213.30 R	Foster Talk Limited	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships Memberships	226	29-Apr-2016 1604-08720	0.00 5,490.96 R 0.00 16,676.00 R	Fostering Network	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Employees	Memberships Agency Staff	226 8	29-Apr-2016 1604-08721 29-Apr-2016 1604-08722	0.00 16,676.00 R 0.00 80.00 R	Fostering Network Fostering Network	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-08723	0.00 3,330.00 R	Fostering People Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-08724	0.00 3,135.00 R	Fostering People Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-08725	0.00 3,130.20 R	Fostering People Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Apr-2016 1604-08726 29-Apr-2016 1604-08727	0.00 3,230.10 R 0.00 3,158.40 R	Fostering People Ltd Fostering People Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-08728	0.00 -1,375.92 R	Fostering People Ltd Fostering Solutions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-08729	0.00 3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-08730	0.00 3,208.28 R	Fostering Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 1604-08731 05-Apr-2016 1604-08732	0.00 3,208.28 R 0.00 3,376.74 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	05-Apr-2016 1604-08732 05-Apr-2016 1604-08733	0.00 3,376.74 R 0.00 3,554.46 R	Fostering Solutions Ltd Fostering Solutions Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2016 1604-08734	0.00 3,260.41 R	Fostering Solutions Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2016 1604-08735	0.00 3,260.41 R	Fostering Solutions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2016 1604-08736	0.00 3,432.01 R	Fostering Solutions Ltd	No

Column C	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			0.00	2,657.04 R	Fostering Solutions Ltd	No
March Color Colo	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	05-Apr-2016 1604-08738	0.00	736.22 R	Fostering Solutions Ltd	No
March Court State March Court March							509					No
March Control Section												
March Marc												
Line 1964 1965 1966												No
March Column Co				Safeguarding Targeted & Specialist								No
Control Cont							509					No
March Marc												
Control Cont												No
Second Control Contr	Leeds City Council		Childrens Services		Third Party Payments	Independent Fostering Agencies	509		0.00			No
March Marc												No
Lane Optional Control	Leeds City Council					Independent Fostering Agencies						No No
March Control Contro												
Control Cont												No
Land												No
Land Colorate Color Colorate Color												No No
Control Charles												No No
Lead Control												No
Control Cont												No
Land Colored						Independent Fostering Agencies	509					No
Land Cycles Cyc												NO No
Land Order Minister Ministe												No
Decode Company Compa	Leeds City Council		Environment & Housing		Third Party Payments		514		0.00	29,669.70 R	Foundation	No
Decay Deca												No
Control Cont												No No
Index: CP_County County												
Leads Dp Control												
Leady College							231					No
Land Ciry Concell Statistics Concernment Minister Statisti												No
Loads D. O. College D. College												No No
Leach City Course												No.
James Company Compan				Commercial Services		Food & Drink	231					No
Local Display Control							231					No
Look Display Control Stock Enterplace Leads Commental Services Supples and Servic												
Leads City Counting												No No
Leads City Claused												No
Leach City Counted Solid-2015 Cole Temporals Leach Commented Services Septime and Services Food Dates 231 Of April 2015 Cole Temporals Leach	Leeds City Council				Supplies and Services							No
Less Exp Counted 2004/2016 Counter Engine Less Comments devices Supple and Strokes Supple and Stroke	Leeds City Council						231					No
Least City Council 2004/2016 Council Propriets Least Content												
Leek DC Churci												No
Level Copy Countil	Leeds City Council		Civic Enterprise Leeds		Supplies and Services	Food & Drink	231		0.00	76.45 R	Fp Processing Ltd	No
Lest Dity Couried 2004/2016 Cive Enterprise Lecture Commenced Services Supplies and Services												No
Leek City Counted												No No
Leeds City Council S004/2016 Civ. Enterprise Leeds Commercial Services Supplies and Services Food & Drivis Contract												No.
Leefs City Course 3004/2016 Circ Enterprise Leefs Commercial Services Supplies and Services												No
Leads City Coursel							231					No
Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 Gr.Apr.2016 1004-06789 U.O. 2.0.0 R F. p. Processing) List No. Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Food & Drink 231 Gr.Apr.2016 1004-06789 U.O. 15.79 R F. p. Processing) List No. Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Food & Drink 231 Gr.Apr.2016 1004-06789 U.O. 15.79 R F. p. Processing) List No. Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Food & Drink U.O. 15.70 R F. p. Processing List No. Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Food & Drink U.O. 15.70 R F. p. Processing List No. Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Supplies and Services Supplies and Services Food & Drink U.O. 15.70 R F. p. Processing List No. Leads City Coursel 3004/2016 City Empirela, Leads Commercial Services Supplies and Services Supplies a												
Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46778 0.00 23.08 Fp Processing List No Leeds City Courcil 3004/2016 Auth Social Care Supplies and Services Food & Drink 231 City Apr-2016 1646-46801 0.00 34.56 Fp Processing List No Leeds City Courcil 3004/2016 Auth Social Care Supplies and Services Food & Drink 231 City Apr-2016 1646-46801 0.00 34.56 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46801 0.00 34.56 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46801 0.00 34.56 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46801 0.00 34.56 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46801 0.00 32.00 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46800 0.00 32.01 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 City Apr-2016 1646-46800 0.00 32.01 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Food & Drink 231 City Apr-2016 1646-46800 0.00 32.01 Fp Processing List No Leeds City Courcil 3004/2016 City Enterprise Leeds Commercial Services Food & Drink 231 City Apr-2016 1646-46800 0.00 32.01 Fp Processing List No Leeds City Courcil 3004/2016 C								07-Apr-2016 1604-08795				No No
Leeds City Council 3004/2016 Cwic Enterprise Leeds Commercial Services For Other People - 6 And Over Supplies and Services Food & Dirth 231 Or A-pa-2016 1004-68900 0.00 7.57 R Fp Processing LLM No Leeds City Council 3004/2016 Cwic Enterprise Leeds Commercial Services Supplies and S												No
Leeds City Council 3004/2016 Adult Social Cize Services For Other People - 65 And Over Supplies and Services Food & Dirik 231 G7-App-2016 1004-68801 0.00 3.56 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Dirik 231 G7-App-2016 1004-68801 0.00 13.50 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Dirik 231 G7-App-2016 1004-68801 0.00 13.50 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Dirik 231 G7-App-2016 1004-68805 0.00 20.32 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Dirik 231 G7-App-2016 1004-68805 0.00 20.32 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Dirik 231 G7-App-2016 1004-68805 0.00 20.32 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Dirik 231 G7-App-2016 1004-68806 0.00 25.50 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Service	Leeds City Council				Supplies and Services		231					No
Leads City Council 3004/2016 City Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 07-4ye-2016 1604-08801 0.0 34.55 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leads Commercial Services Supplies and Services Food & Drink 231 07-4ye-2016 1604-08806 0.0 32.52 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-4ye-2016 1604-08806 0.0 56.01 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services Food & Drink 231 07-4ye-2016 1604-08807 0.0 32.52 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services Food & Drink 231 07-4ye-2016 1604-08807 0.0 32.52 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-4ye-2016 1604-08807 0.0 32.52 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-4ye-2016 1604-08807 0.0 37.62 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services Food & Drink 231 07-4ye-2016 1604-08808 0.0 37.62 R FP Processing Ltd No Leads City Council 3004/2016 City Enterprise Leeds Commercial Services												No
Ledis City Cournel 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 (1604-688012 0.00 13.5 0 R F) Processing List No control Cournel Co												
Leads City Council 3004/2016 Cwic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2010 1004-0803 0.00 32.5 ft Fp Processing Ltd No												No
Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68805 0.00 20.32 R Fp Processing Ltd No Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68807 0.00 25.40 R Fp Processing Ltd No Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68807 0.00 25.40 R Fp Processing Ltd No Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68806 0.00 7.62 R Fp Processing Ltd No Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68806 0.00 7.62 R Fp Processing Ltd No Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68816 0.00 7.62 R Fp Processing Ltd No Leads City Cournel 3004/2016 Civic Enterprise Leads Commercial Services Supples and Services Food & Drink 231 07-Ap-2016 (1604-68811 0.00 0	Leeds City Council		Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Apr-2016 1604-08803			Fp Processing Ltd	No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-6806 0.0 50.1 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-6806 0.0 18.4 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-6806 0.0 18.4 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-6806 0.0 7-80 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-6806 0.0 18.4 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-6808 0.0 1.6 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Circle Services For Colder People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-6808 0.0 1.0 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Circle Services For Colder People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-6808 0.0 1.0 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Circle Services For Colder People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-6808 0.0 1.0 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-6808 0.0 1.0 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-6808 0.0 6.5 R Fp Processing Ltd No Leeds City Council 3004/2016 Civi												No
Leeds City Council 3004/2016 Civile Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Ap-2016 1604-68807 0.00 18.84 F. p. Processing Ltd No												No No
Leeds City Council 3004/2016 Children's Services Learning Skills & Universal Supplies and Services Food & Drink 231 07-Apr-2016 1604-08880 0.00 18.84 R F) Processing Ltd No Leeds City Council 3004/2016 Children's Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08810 0.00 27.00 R F) Processing Ltd No Leeds City Council 3004/2016 Children's Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08811 0.00 4.64 R F) Processing Ltd No Leeds City Council 3004/2016 Children's Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08812 0.00 72.39 R F) Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Clother People- 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08812 0.00 72.39 R F) Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Clother People- 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08813 0.00 14.45 PR F) Processing Ltd No Leeds City Council 3004/2016 Children's Enterprise Leeds Commercial Services Services For Older People- 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08816 0.00 23.28 F) Processing Ltd No Leeds City Council 3004/2016 Children's Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08816 0.00 23.08 F) Processing Ltd No Leeds City Council 3004/2016 Children's Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08817 0.00 25.40 R F) Processing Ltd No Leeds City Council 3004/2016 Children's Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 3.81 R F) Processing Ltd No Leeds City Council 3004/2016 Children's Services Supplies and S												No.
Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08811 0.0 0.0 4.64 F. Processing Ltd No Leeds City Council 30042016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08813 0.0 0.72.39 F. Processing Ltd No Leeds City Council 30042016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08813 0.0 0.72.39 F. Processing Ltd No Leeds City Council 30042016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08814 0.0 14.49 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08814 0.0 14.49 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08814 0.0 2.0.32 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08814 0.0 2.0.32 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08814 0.0 2.0.32 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.0 3.014 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08820 0.0 3.072 F. Processing Ltd No Leeds City Council 30042016 Civic Enterprise Leeds Commercial Services Supplies and												No
Leads City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08811 0.00 4.64 R F. Processing Ltd No Leads City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08813 0.00 10.24 R F. Processing Ltd No Leads City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08813 0.00 10.24 R F. Processing Ltd No Leads City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08815 0.00 6.35 R F. Processing Ltd No Leads City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08815 0.00 2.54 R F. Processing Ltd No Leads City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies a												No
Leeds City Council 3004/2016 Childrans Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 21 07-Apt-2016 1604-08811 0.00 72-39 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 21 07-Apt-2016 1604-08811 0.00 14-497 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 21 07-Apt-2016 1604-08811 0.00 14-497 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 07-Apt-2016 1604-08816 0.00 2.03.2 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 07-Apt-2016 1604-08817 0.00 25.40 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 07-Apt-2016 1604-08817 0.00 25.40 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Supplies and Services Food & Drink 21 07-Apt-2016 1604-08818 0.00 52.90 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Supplies and Services Food & Drink 21 07-Apt-2016 1604-08818 0.00 52.90 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Supplies and Services Food & Drink 21 07-Apt-2016 1604-08818 0.00 52.90 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Supplies and Services Food & Drink 21 07-Apt-2016 1604-08812 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 07-Apt-2016 1604-08822 0.00 3.72 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 07-Apt-2016 1604-08822 0.00 15.64 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies												
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08813 0.00 10.24 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08815 0.00 6.35 R Fp Processing Ltd No No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08815 0.00 6.35 R Fp Processing Ltd No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08816 0.00 2.24 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08817 0.00 2.54 Q R Fp Processing Ltd No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08818 0.00 5.25 Q R Fp Processing Ltd No Commercial Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 3.81 R Fp Processing Ltd No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 3.81 R Fp Processing Ltd No Commercial Services Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08820 0.00 3.07 R Fp Processing Ltd No Commercial Services Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08820 0.00 3.07 R Fp Processing Ltd No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 116.84 R Fp Processing Ltd No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 15.24 R Fp Processing Ltd No Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-												No No
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08814 0.00 14.49												
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08816 0.00 20.32 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08818 0.00 52.90 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeteled & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08818 0.00 52.90 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 3.72 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 3.72 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08821 0.00 116.84 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08821 0.00 15.24 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.78 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies	Leeds City Council		Adult Social Care		Supplies and Services	Food & Drink					Fp Processing Ltd	No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08817 0.00 25,40 R Fp Processing Ltd No Leeds City Council 3004/2016 Children Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Children Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08820 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08821 0.00 116.84 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08821 0.00 15.24 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.78 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08826 0.00 17.78 R Fp Processing Ltd No Leeds City Council 3004/2016 C												
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08819 0.00 52.90 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08820 0.00 30.72 R Fp Processing Ltd No No No No No No No N												
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08829 0.00 3.7.2 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-08821 0.00 17-Apr-2016 1604-08821 0.00 15.2.4 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 15.2.4 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 15.2.4 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 3.8.1 R. F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 5.5.6 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.7.8 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.7.8 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08826 0.00 17.7.8 F. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08826 0.00 18.0.5 R. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08829 0.00 10.9.5 R. Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 12.5 R. Processing Ltd No Lee												
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 160-408821 0.00 116.84 R F P Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 160-408823 0.00 15.24 R F P Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 160-408823 0.00 3.81 R F P Processing Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 160-408824 0.00 3.52 F F P Processing Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 160-408825 0.00 17.78 R F P	Leeds City Council			Safeguarding Targeted & Specialist		Food & Drink	231					No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08822 0.00 15.24 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 3.81 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08824 0.00 95.25 R Fp Processing Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People- 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.78 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 15.24 R Fp Processing Ltd No							231					No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08823 0.00 3.81 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.78 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.78 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08827 0.00 12.78 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08827 0.00 19.58 R Fp Processing Ltd No Leeds City Council												
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08824 0.00 95.25 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 25.30 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 26.30 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08826 0.00 19.05 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08829 0.00 19.05 R Fp Processing Ltd No												No No
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08825 0.00 17.78 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08827 0.00 19.05 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeteled & Specialist Supplies and Services 231 07-Apr-2016 1604-08827 0.00 19.05 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Supplies and Services Food & Drink 231 07-Apr-2016 1604-08827 0.00 19.05 R Fp Processing Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services 5004 & Drink 231 07-Apr-2016 1604-08829 0.00 12.78 R Fp Processing Ltd No												No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08826 0.00 26.30 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08827 0.00 19.05 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08828 0.00 10.93 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08829 0.00 12.70 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 4.55 R Fp Processing Ltd No	Leeds City Council	30/04/2016	Adult Social Care			Food & Drink	231	07-Apr-2016 1604-08825	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 07-Apr-2016 1604-08828 0.00 10.93 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08829 0.00 12.70 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 4.58 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 4.58 R Fp Processing Ltd No						Food & Drink						No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08829 0.00 12.70 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 4.0.58 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 4.0.58 R Fp Processing Ltd No												
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08830 0.00 40.58 R Fp Processing Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08831 0.00 23.55 R Fp Processing Ltd No				Commercial Services							Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-08831 0.00 23.55 R Fp Processing Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08832 0.00 12.60 R Fp Processing Ltd No	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services		Food & Drink	231	07-Apr-2016 1604-08830	0.00	40.58 R	Fp Processing Ltd	No
Leads Lity Council Survey ZUTO Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 07-Apr-2016 1604-08832 0.00 12.60 R Fp Processing Ltd No	Leeds City Council											No
	Leeas City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	FOOD & DIINK	231	ur-Apr-2016 1604-08832	0.00	12.60 R	rp Processing Ltd	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable A	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08833	0.00	59.50 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	07-Apr-2016	1604-08834	0.00	54.28 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08835	0.00	20.32 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08836 1604-08837	0.00 0.00	49.40 R 11.25 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1604-08838	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1604-08839	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08840 1604-08841	0.00	73.66 R 207.15 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-08842	0.00	334.47 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	07-Apr-2016	1604-08843	0.00	147.25 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08844	0.00	30.48 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08845 1604-08846	0.00	55.55 R 71.12 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08847	0.00	76.26 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08848	0.00	44.45 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231		1604-08849 1604-08850	0.00 0.00	47.60 R 8.89 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1604-08850	0.00	8.89 R 11.43 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1604-08852	0.00	9.00 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08853	0.00	88.90 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08854	0.00	91.77 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08855 1604-08856	0.00 0.00	6.35 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08857	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231		1604-08858	0.00	111.76 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 231		1604-08859	0.00	52.07 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231		1604-08860 1604-08861	0.00 0.00	10.24 R 144.97 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08862	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1604-08863	0.00	116.84 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231		1604-08864 1604-08865	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08866	0.00	95.25 R 17.78 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231		1604-08867	0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1604-08868	0.00	12.60 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231		1604-08869	0.00	13.97 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231		1604-08870 1604-08871	0.00	86.36 R 3.81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08872	0.00	17.78 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-08873	0.00	172.84 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08874 1604-08875	0.00	278.78 R 143.12 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08876	0.00	10.14 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08877	0.00	25.60 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08878	0.00	59.55 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08879 1604-08880	0.00 0.00	75.05 R 84.05 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08881	0.00	32.40 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016	1604-08882	0.00	57.16 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08883	0.00	20.25 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08884 1604-08885	0.00 0.00	28.40 R 23.90 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08886	0.00	41.05 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016	1604-08887	0.00	15.79 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08888	0.00	31.97 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08889 1604-08890	0.00 0.00	13.50 R 36.45 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08891	0.00	22.50 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08892	0.00	59.01 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08893 1604-08894	0.00	25.40 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08895	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08896	0.00	21.60 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08897	0.00	68.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08898 1604-08899	0.00 0.00	4.64 R 25.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08900	0.00	52.90 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016	1604-08901	0.00	30.72 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08902	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08903 1604-08904	0.00 0.00	3.81 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08905	0.00	26.30 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016	1604-08906	0.00	13.97 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08907	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08908 1604-08909	0.00 0.00	37.41 R 23.55 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08910	0.00	59.50 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08911	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08912	0.00	61.75 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08913 1604-08914	0.00	11.25 R 412.38 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016	1604-08915	0.00	236.87 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08916	0.00	71.12 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231		1604-08917	0.00	66.09 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08918 1604-08919	0.00	44.45 R 41.91 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	19-Apr-2016	1604-08920	0.00	8.89 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	19-Apr-2016	1604-08921	0.00	11.43 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services	Food & Drink	231		1604-08922	0.00	9.00 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08923 1604-08924	0.00	88.90 R 6.35 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231		1604-08925	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231		1604-08926	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-08927 1604-08928	0.00	18.82 R 72.39 R	Fp Processing Ltd Fp Processing Ltd	No No
20000 Oily Courion	30/04/2010	CIGIBIS CELVICES	Saloguarumy rangeleu & opecialist	Supplies and Services	, sed a Dillik	201	10-Apr-2010	.004-00920	0.00	12.00 K	. p i rocessing Llu	NO

Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services For Older People - 65 And Over Supplies and Services Food & Drink 231 19-Apr-2016 1604-08929 0.00 10.24 R Fp Processing Ltd Leeds City Council 19-Apr-2016 1604-08939 0.00 15.24 R Fp Processing Ltd Fp Processing Lt	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 1604-08930 0.00 15.24 R Fp Processing Ltd	
	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 1604-08931 0.00 52.90 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 21 19-Apr-2016 1604-08932 0.00 3.81 R Fp Processing Ltd	
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Fond & Drink 231 19-Apr-2016 160-408933 0.00 116.84 R F. Processing Ltd Leeds City Council 30/04/2016 Civile Enterprise Leeds Commercial Services Supplies and Services Fond & Drink 231 19-Apr-2016 160-408933 0.00 17.78 R F processing Ltd Leeds City Council 30/04/2016 Civile Enterprise Leeds Commercial Services Supplies and Services Fond & Drink 231 19-Apr-2016 160-408933 0.00 17.78 R F processing Ltd Leeds City Council 30/04/2016 Civile Enterprise Leeds Commercial Services Supplies and Services Fond & Drink 231 19-Apr-2016 160-408933 0.00 17.78 R F processing Ltd 30/04/2016 Civile Enterprise Leeds Commercial Services Supplies and Services Fond & Drink 231 19-Apr-2016 160-408933 0.00 116.84 R P processing Ltd 4	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 1604-08935 0.00 95.25 R Fp Processing Live	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 19-Apr-2016 1604-08936 0.00 17.78 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 19-Apr-2016 160-408937 0.00 10.93 R F p Processing Ltd Leeds City Council 30/04/2016 Givic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 160-408937 0.00 25.40 R F p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 160-408937 0.00 25.40 R F p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 160-408937 0.00 25.40 R F p Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 19-Apr-2016 160-04-08938 0.00 25-04 R Fp Processing Ltd Leeds City Council 30/04/2016 A dult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 19-Apr-2016 160-04-08938 0.00 12-60 R Fp Processing Ltd Leeds City Council 30/04/2016 A dult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 19-Apr-2016 160-04-08938 0.00 25-40 R Fp Processing Ltd	No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services For Older People - 65 For Older People - 65 For Older People - 65 And Over Supplies and Services For Older People - 65 And Over Supplies And Over	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 19-Apr-2016 1604-08941 0.00 25.40 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 19-Apr-2016 1604-08942 0.00 76.20 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408943 0.00 10.14 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408944 0.00 30.72 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408944 0.00 30.72 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408943 0.00 10.14 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408943 0.00 10.14 R P. Processing Ltd	No No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08945 0.00 28.15 R Fp Processing Leeds Civic Enterprise Leeds Commercial Services Food & Drink 231 21-Apr-2016 1604-08945 0.00 28.15 R Fp Processing Leeds Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08945 0.00 28.15 R Fp Processing Leeds Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08945 0.00 28.15 R Fp Processing Leeds Civic Enterprise Leeds Civic Enterpris	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08946 0.00 59.55 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08947 0.00 32.95 R Fp Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08948 0.00 75.05 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08949 0.00 67.05 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08950 0.00 24.40 R Fp Processing Last	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08951 0.00 25.65 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08952 0.00 32.40 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408953 0.00 71.10 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408953 0.00 36.25 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408953 0.00 36.25 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408953 0.00 36.25 R Fp Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-0409854 0.00 36.25 R F.p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-0409855 0.00 20.25 R F.p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-0409855 0.00 36.25 R F.p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-0409855 0.00 36.25 R F.p Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08956 0.00 20.25 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08957 0.00 33.75 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08958 0.00 18.95 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408599 0.00 42.80 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408959 0.00 19.40 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408959 0.00 19.40 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408959 0.00 19.40 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408959 0.00 49.40 R F. Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08961 0.00 13.50 R Fp Processing Leeds Council Council Council Civic Enterprise Leeds Council Council Civic Enterprise Leeds Council Civic Enterprise	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08962 0.00 41.05 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408963 0.00 15.79 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408963 0.00 15.79 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408963 0.00 15.79 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08964 0.00 15.79 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08965 0.00 16.14 R Fp Processing Ltd	
Leds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08966 0.00 13.50 R F9 Processing Last	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08967 0.00 13.50 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 21 21-Apr-2016 1604-08968 0.00 38.25 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408969 0.00 18.90 R F PP rocessing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-4089670 0.00 25.04 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-4089670 0.00 25.04 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-4089670 0.00 25.04 R F P Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08971 0.00 13.50 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08972 0.00 59.01 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08973 0.00 21.95 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services For Od & Drink 231 21-Apr-2016 160-408974 0.00 25.40 R F p Processing Ltd Leeds City Council 30/04/2016 Childrens Services Learning Kills & Universal Supplies and Services Food & Drink 231 21-Apr-2016 160-408975 0.00 48.76 R F p Processing Ltd Leads City Council 30/04/2016 Childrens Services Leaming Kills & Universal Supplies and Services Food & Drink 231 21-Apr-2016 160-408975 0.00 48.76 R F p Processing Ltd	No No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08976 0.00 7.62 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08976 0.00 7.62 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08976 0.00 7.62 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08976 0.00 7.62 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds City City City City City City City City	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08977 0.00 27.00 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08978 0.00 27.00 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408879 0.00 2.50 R F pProcessing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408890 0.00 4.64 R F pProcessing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408890 0.00 4.64 R F pProcessing Ltd	No No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08981 0.00 25-40 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08981 0.00 25-40 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08981 0.00 25-40 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08981 0.00 25-40 R Fp Processing Leeds City Council 2016 Civic Enterprise Leeds City City City City City City City City	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08982 0.00 15.24 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08983 0.00 30.72 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08984 0.00 30.72 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08984 0.00 15.24 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08984 0.00 15.24 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08984 0.00 30.72 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08984 0.00 30.72 R F. Processing Ltd	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08986 0.00 15.24 R F9 Processing Leeds City Council	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08987 0.00 3.81 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08988 0.00 15.24 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408899 0.00 26.30 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408899 0.00 16.14 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408899 0.00 16.14 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408899 0.00 16.14 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408899 0.00 16.14 R F P Processing Ltd Leeds City Council 30/04/2016 Civic Ent	No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08991 0.00 10.16 R Fp Processing Leeds Civic Enterprise Leeds Commercial Services Food & Drink 231 21-Apr-2016 1604-08991 0.00 10.16 R Fp Processing Leeds Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08991 0.00 10.16 R Fp Processing Leeds Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08991 0.00 10.16 R Fp Processing Leeds Civic Enterprise Leeds Civic Enterpri	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08992 0.00 7.62 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08993 0.00 12.70 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08994 0.00 12.70 R Fp Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08995 0.00 43.75 R Fp Processing Ltd	No No
Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08996 0.00 43.73 ft Fp Processing Ltd Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08996 0.00 28.53 ft Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08997 0.00 23.55 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-08998 0.00 18.84 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-408999 0.00 59.50 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-099000 0.00 10-40 R F. Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-099000 0.00 10-40 R F. Processing Ltd	No No
Leds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 21-Apr-2016 1604-09001 0.00 56.82 R Fp Processing La	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-09002 0.00 20.32 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 1604-09003 0.00 49.40 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-04-09004 0.00 11.25 R F p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-04-09005 0.00 11.25 R F p Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 21-Apr-2016 160-04-09005 0.00 11.25 R F p Processing Ltd	No No
Leads City Council 3004/2016 Unit chiefpines Leads Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1604-09006 0.00 29.50 R Fp Processing Ltd Leads City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1604-09006 0.00 29.50 R Fp Processing Ltd Leads City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 21-Apr-2016 1604-09006 0.00 29.50 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 22-Apr-2016 1604-09007 0.00 36.83 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 22-Apr-2016 1604-09008 0.00 210.12 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-09009 0.00 71.12 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 160-409010 0.00 46.5 R F Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-09011 0.00 44.5 R F Processing Ltd Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-09011 0.00 44.5 R F Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-09012 0.00 36.83 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 25-Apr-2016 1604-09013 0.00 8.89 R Fp Processing Ltd	No
Leed City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-99014 0.00 88.90 R Fp Processing Ltd	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-09015 0.00 5.08 R F9 Processing Ltd Leeds City Council 30/04/2016 Childrens Services Safety	
Leeds City Council 30/04/2016 Cimilleris Services Salegularinity at largeted & Specialist Supplies and Services Food & Drink 231 25-Apr-2016 1004-09017 0.00 17.2-98 ft - p-Processing Luc Leeds City Council 30/04/2016 C Ovic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1004-09017 0.00 15.24 ft - p-Processing Luc	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 25-Apr-2016 1604-09018 0.00 3.44 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 25-Apr-2016 1604-09019 0.00 116.84 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 25-Apr-2016 1604-09020 0.00 17.78 R Fp Processing Ltd Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Supplies and Services Food & Drink 231 25-Apr-2016 1604-09021 0.00 7.20 R Fp Processing Ltd	
Leeds City Council 3004/2016 Adult Social Carle Services For Order Supplies and Services Food & Drink 231 25-Apr-2016 1004-09022 0.00 6.36 R Fp Processing Ltd Leeds City Council 30/04/2016 C Ovic Enterprise Leeds Commercial Services Food & Drink 231 25-Apr-2016 1004-09022 0.00 6.36 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 25-Apr-2016 1604-09023 0.00 283.23 R Fp Processing Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 28-Apr-2016 1604-09024 0.00 -3.81 R Fp Processing Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09025	0.00	10.14 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09026	0.00	23.04 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09027	0.00	43.83 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09028 28-Apr-2016 1604-09029	0.00	60.04 R 8.89 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	28-Apr-2016 1604-09030	0.00	67.05 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09031	0.00	26.10 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09032	0.00	40.06 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09033 28-Apr-2016 1604-09034	0.00 0.00	20.25 R 18.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09035	0.00	21.15 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09036	0.00	14.90 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09037 28-Apr-2016 1604-09038	0.00 0.00	33.40 R 12.80 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09039	0.00	6.35 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09040	0.00	17.54 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09041	0.00	10.80 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09042 28-Apr-2016 1604-09043	0.00 0.00	19.35 R 18.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09044	0.00	10.16 R	Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09045	0.00	47.79 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09046	0.00	25.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09047 28-Apr-2016 1604-09048	0.00 0.00	51.99 R 7.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09049	0.00	27.00 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09050	0.00	16.20 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09051	0.00	68.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09052 28-Apr-2016 1604-09053	0.00 0.00	4.64 R 10.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09054	0.00	15.24 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09055	0.00	42.50 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09056	0.00	30.72 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09057 28-Apr-2016 1604-09058	0.00 0.00	15.24 R 3.81 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09059	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09060	0.00	95.25 R	Fp Processing Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09061	0.00 0.00	17.78 R 21.22 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09062 28-Apr-2016 1604-09063	0.00	5.08 R	Fp Processing Ltd Fp Processing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09064	0.00	10.93 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09065	0.00	12.70 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09066 28-Apr-2016 1604-09067	0.00 0.00	37.41 R 18.84 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09068	0.00	47.60 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09069	0.00	71.12 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09070	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09071 28-Apr-2016 1604-09072	0.00 0.00	37.05 R 9.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09073	0.00	10.16 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09074	0.00	19.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-09075 28-Apr-2016 1604-09076	0.00 0.00	523.05 R 566.20 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-09077	0.00	301.33 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09078	0.00	23.04 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09079	0.00	47.64 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09080 29-Apr-2016 1604-09081	0.00 0.00	60.04 R 68.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09082	0.00	26.10 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09083	0.00	45.76 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09084 29-Apr-2016 1604-09085	0.00 0.00	20.25 R 23.40 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09086	0.00	34.24 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09087	0.00	19.40 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09088	0.00	33.40 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09089 29-Apr-2016 1604-09090	0.00 0.00	13.25 R 22.62 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09091	0.00	10.80 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09092	0.00	30.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09093 29-Apr-2016 1604-09094	0.00 0.00	18.00 R 46.52 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09095	0.00	19.05 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09096	0.00	3.81 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09097	0.00	30.60 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09098 29-Apr-2016 1604-09099	0.00 0.00	21.60 R 51.30 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09100	0.00	3.48 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09101	0.00	20.32 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09102	0.00	42.05 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09103 29-Apr-2016 1604-09104	0.00 0.00	25.60 R 15.24 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09105	0.00	21.22 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09106	0.00	7.62 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09107	0.00	5.08 R	Fp Processing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09108 29-Apr-2016 1604-09109	0.00 0.00	34.87 R 14.13 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09110	0.00	47.60 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09111	0.00	74.60 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09112	0.00	71.12 R	Fp Processing Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-09113 29-Apr-2016 1604-09114	0.00 0.00	37.05 R 9.00 R	Fp Processing Ltd Fp Processing Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09115	0.00	110.70 R	Fp Processing Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-09116	0.00	90.00 R	Frances Kearney Bointon	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	01-Apr-2016 1604-09117 08-Apr-2016 1604-09118	0.00 0.00	37.52 R 37.52 R	Frances M Warden Frances M Warden	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1604-09119	0.00	37.52 R	Frances M Warden	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Apr-2016 1604-09120	0.00	37.52 R	Frances M Warden	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Apr-2016 1604-09121	0.00 37.52 R	Frances M Warden	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Support Services	Legal Disbursements	411	05-Apr-2016 1604-09122	0.00 425.00 R	Francesca Gardner	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2016 1604-09123	0.00 344.00 R	Francesca Gardner	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	18-Apr-2016 1604-09124 20-Apr-2016 1604-09125	0.00 474.00 R 0.00 756.60 R	Francesca Gardner REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Learning Skills & Oniversal Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-09126	0.00 756.60 R 0.00 1.004.00	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-09127	0.00 976.00	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-09128	0.00 165.00	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-09129 09-Mar-2016 1604-09130	0.00 561.00 0.00 1,436.00	Frank Wilson Ltd Frank Wilson I td	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-09131	0.00 1,270.00	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-09132	0.00 1,395.00	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	18-Mar-2016 1604-09133	0.00 973.00 0.00 726.00	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-09134 18-Mar-2016 1604-09135	0.00 726.00	Frank Wilson Ltd Frank Wilson Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-09136	0.00 3,981.00	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-09137	0.00 1,867.00	Frank Wilson Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-09138	0.00 594.00	Frank Wilson Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549	29-Mar-2016 1604-09139 15-Mar-2016 1604-09140	0.00 561.00 0.00 33.65	Frank Wilson Ltd Frankie & Bennys	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-09141	0.00 8,131.24 R	Franklin Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-09142	0.00 2,718.84 R	Franklin Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-09143	0.00 1,135.14 R	Franklin Homes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Support Services Supplies and Services	Legal Disbursements Other Hired And Contracted Services	411 265	04-Apr-2016 1604-09144 29-Apr-2016 1604-09145	0.00 864.00 R 0.00 675.00 R	Frazer Medical Research Ltd Fred Sherwood & Sons (Transport) Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-09146	0.00 1,218.75 R	Fredshaw & Co Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13-Apr-2016 1604-09147	0.00 4,140.00 R	Freedom Mill Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-09148	0.00 183.74 R	Freight Products (U.K.) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees Employees	Training & Development Training & Development	70 70	01-Apr-2016 1604-09149 08-Apr-2016 1604-09150	0.00 2,487.40 R 0.00 1,195.00 R	Freight Transport Association Freight Transport Association	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	08-Apr-2016 1604-09151	0.00 711.67 R	Freight Transport Association	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	11-Apr-2016 1604-09152	0.00 1,828.95 R	Freight Transport Association	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	11-Apr-2016 1604-09153	0.00 37.40 R	Freight Transport Association	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Commercial Services Waste Management	Employees Supplies and Services	Training & Development Conference Meetings	70 253	11-Apr-2016 1604-09154 21-Apr-2016 1604-09155	0.00 2,560.55 R 0.00 2,860.00 R	Freight Transport Association Freight Transport Association	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-09156	0.00 1,970.00 R	Frescrete Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-09157	0.00 3,553.55 R	Frescrete Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231	01-Apr-2016 1604-09158	0.00 85.90 R	Fresh Ground	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services Food & Drink	265 231	06-Apr-2016 1604-09159 15-Apr-2016 1604-09160	0.00 160.00 R 0.00 35.25 R	Fresh Hospitality Ltd Fresh Hospitality Ltd	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	18-Apr-2016 1604-09161	0.00 111.00 R	Fresh Hospitality Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-09162	0.00 165.50 R	Fresh Hospitality Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Human Resources Economic Development	Employees Premises	Occupational Health Plant and Machinery	85 102	20-Apr-2016 1604-09163 29-Apr-2016 1604-09164	0.00 65.00 R 0.00 3,012.80 R	Friarwood Surgery Fridge Rentals	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	22-Apr-2016 1604-09165	0.00 3,012.80 R 0.00 2,300.00 R	Friends Of Cross Flatts Park	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Mar-2016 1604-09166	0.00 9.70	Fmkie And Bennys	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09167	0.00 19,699.20 R	Froebelian School(Horsforth) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safer Leeds Drugs Team Safer Leeds Drugs Team	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1604-09168 01-Apr-2016 1604-09169	0.00 12,593.91 R 0.00 -57.00 R	Frontier Plastics Ltd Frontier Plastics Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Public Health	Drugs Commissioning Service	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-09170	0.00 -57.00 R 0.00 14,107.90 R	Frontier Plastics Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-09171	0.00 3,899.57 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-09172	0.00 3,685.50 R	Frontier Therapeutics Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Central & Corporate	Leeds Community Equip Store Pooled Budgt Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Equipment Other Hired And Contracted Services	203 265	20-Apr-2016 1604-09173 01-Apr-2016 1604-09174	0.00 5,835.50 R 0.00 797.50 R	Frontier Therapeutics Limited Fsh	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-09175	0.00 757.30 K 0.00 875.50 R	Fsh	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09176	0.00 4,224.00 R	Fsh	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09177	0.00 10,862.10 R	Fsh	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-09178 15-Apr-2016 1604-09179	0.00 4,850.00 R 0.00 4,170.00 R	Fsh Fsh	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09180	0.00 4,170.00 R	Fsh	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09181	0.00 1,440.00 R	Fsh	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-09182	0.00 2,251.00 R	Fsh	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Apr-2016 1604-09183 29-Apr-2016 1604-09184	0.00 661.00 R 0.00 1,656.00 R	Fsh Fsh	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-09185	0.00 9,397.90 R	Fsh	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-09186	0.00 11,547.80 R	Fsh	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-09187 29-Apr-2016 1604-09188	0.00 3,270.90 R 0.00 4,942.80 R	Fsh Fsh	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-09189	0.00 4,342.00 R 0.00 7,899.80 R	Fsh	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	04-Mar-2016 1604-09190	0.00 17.70	Ftpe Webtis 1	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-09191	0.00 978.00 R	Fts Event Power Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	12-Apr-2016 1604-09192 14-Apr-2016 1604-09193	0.00 5,350.00 R 0.00 210.00 R	Fts Event Power Ltd Fts Event Power Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Transport Transport	Fuel (Non LCC Supplies)	321	22-Apr-2016 1604-09194	0.00 210.00 R 0.00 931.11 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2016 1604-09195	0.00 1,381.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29-Apr-2016 1604-09196	0.00 851.00 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-09197	0.00 806.21 R	Fuchs Lubricants (Uk) Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	15-Apr-2016 1604-09198 28-Apr-2016 1604-09199	0.00 1,340.00 C 0.00 8,500.00 C	Fujitsu Services Limited Fujitsu Services Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09200	0.00 16,051.20 R	Fulneck School	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-09201	0.00 132.68	Future Network Distributi	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-09202 08-Apr-2016 1604-09203	0.00 34.00 R 0.00 123.77 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09204	0.00 125.77 R 0.00 125.66 R	Future Network Distribution Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09205	0.00 152.20 R	Future Network Distribution Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09206	0.00 81.97 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-09207 11-Apr-2016 1604-09208	0.00 99.00 R 0.00 389.45 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	18-Apr-2016 1604-09208	0.00 389.45 R 0.00 92.80 R	Future Network Distribution Limited Future Network Distribution Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-09210	0.00 607.27 R	Future Network Distribution Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-09211	0.00 21.67 R	Future Network Distribution Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-09212 22-Apr-2016 1604-09213	0.00 2,269.80 R 0.00 17,784.00 R	Future Prospect Future Prospect	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	05-Apr-2016 1604-09214	0.00 17,784.00 R 0.00 800.81 R	Future Voice And Data	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Apr-2016 1604-09215	0.00 190.66 R	G & D Enterprises Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Apr-2016 1604-09216	0.00 190.66 R	G & D Enterprises Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	t Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-09217	0.00	880.00 R	G & E Automatic Equipment Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-09218		80.00 R	G & E Automatic Equipment Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Postages	204 212	15-Apr-2016 1604-09219 15-Apr-2016 1604-09220		200.00 R 13.00 R	G B Garrod G B Garrod	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-09221		151.75 C	G Bradbury Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-09222		90.43 R	G Bradbury Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-09223		39.00 R	G Bradbury Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-09224		04.72 R	G Bradbury Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-09225 06-Apr-2016 1604-09226		28.40 R 28.40 R	G Bradbury Ltd G Bradbury Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09227		64.62 R	G Bradbury Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09228	0.00	56.80 R	G Bradbury Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09229		32.18 R	G Bradbury Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	13-Apr-2016 1604-09230 04-Apr-2016 1604-09231		739.00 R 26.00 R	G Bradbury Ltd G Guzha	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-09232		00.00 R	G L Harris	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-Apr-2016 1604-09233		50.00 R	G Lodge	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14-Apr-2016 1604-09234		75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Supplies and Services	Grant Related Expenditure Food & Drink	298 231	18-Apr-2016 1604-09235 01-Apr-2016 1604-09236		500.00 R 16.98 R	REDACTED PERSONAL DATA G W Price Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-09237		71.24 R	G W Price Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	01-Apr-2016 1604-09238		96.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Tyres	322	01-Apr-2016 1604-09239		-90.00 R -68.00 R	G W Tyres (Wakefield) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport Transport	Tyres Tyres	322 322	01-Apr-2016 1604-09240 01-Apr-2016 1604-09241		05.50 R	G W Tyres (Wakefield) Ltd G W Tyres (Wakefield) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	11-Apr-2016 1604-09242		84.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	15-Apr-2016 1604-09243		15.50 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Tyres	322	29-Apr-2016 1604-09244		696.00 R	G W Tyres (Wakefield) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Streetscene Environmental Services	Transport Supplies and Services	Tyres Bought In Professional Services	322 277	29-Apr-2016 1604-09245 07-Apr-2016 1604-09246		682.00 R 99.84 R	G W Tyres (Wakefield) Ltd G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Security Services(Non Infrastructure)	262	07-Apr-2016 1604-09247		45.76 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Support Services	Cash Collection	406	07-Apr-2016 1604-09248		22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262	07-Apr-2016 1604-09249		859.84 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities	Environmental Health Customer Access	Supplies and Services Supplies and Services	CCTV Security Services(Non Infrastructure)	252 262	08-Apr-2016 1604-09250 08-Apr-2016 1604-09251		22.88 R 37.28 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Security Services(Non Infrastructure)	262	08-Apr-2016 1604-09252		46.80 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Security Services(Non Infrastructure)	262	08-Apr-2016 1604-09253		22.88 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Security Services(Non Infrastructure)	262	11-Apr-2016 1604-09254		98.24 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Parks and Countryside	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	12-Apr-2016 1604-09255 13-Apr-2016 1604-09256		148.72 R 297.44 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	13-Apr-2016 1604-09257		320.32 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Security Services(Non Infrastructure)	262	13-Apr-2016 1604-09258	0.00	97.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Security Services(Non Infrastructure)	262	15-Apr-2016 1604-09259		-11.44 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262	15-Apr-2016 1604-09260 15-Apr-2016 1604-09261		02.96 R 57.20 R	G4s Cash Solutions (Uk) Limited G4s Cash Solutions (Uk) Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-09262		37.20 R 327.60 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-09263	0.00	327.60 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016 1604-09264		57.20 R	G4s Cash Solutions (Uk) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	06-Apr-2016 1604-09265 06-Apr-2016 1604-09266		690.93 R 868.64 R	Gables Nursing Home Gables Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-09267		94.76 R	Gables Nursing Home	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-09268	0.00 1,	30.40 R	Gage Oxley	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09269		94.72 R	Gail Bushell	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Fees - Level 4	580 520	06-Apr-2016 1604-09270 01-Apr-2016 1604-09271		876.97 R 181.75 R	Gainford Care Homes Ltd Ganesh G I td	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09272		201.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09273		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09274		80.00 R	Ganesh G Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Apr-2016 1604-09275 01-Apr-2016 1604-09276		80.00 R 80.00 R	Ganesh G Ltd Ganesh G Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09277		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09278		80.00 R	Ganesh G Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09279		81.40 R	Ganesh G Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Apr-2016 1604-09280 01-Apr-2016 1604-09281		80.00 R 80.00 R	Ganesh G Ltd Ganesh G Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09282		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09283		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	01-Apr-2016 1604-09284		80.00 R	Ganesh G Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	01-Apr-2016 1604-09285 01-Apr-2016 1604-09286		80.00 R 80.00 R	Ganesh G Ltd Ganesh G Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09287		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09288		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	01-Apr-2016 1604-09289		80.00 R	Ganesh G Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Apr-2016 1604-09290 01-Apr-2016 1604-09291		80.00 R 80.00 R	Ganesh G Ltd Ganesh G Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09292		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09293		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	01-Apr-2016 1604-09294		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	01-Apr-2016 1604-09295 01-Apr-2016 1604-09296		80.00 R 80.00 R	Ganesh G Ltd Ganesh G Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09297		80.00 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09298		82.10 R	Ganesh G Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-09299		201.00 R	Ganesh G Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-09300 01-Apr-2016 1604-09301		273.00 R 252.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09302		141.12 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09303	0.00	63.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09304		98.00 R	Gap Group Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01-Apr-2016 1604-09305 01-Apr-2016 1604-09306		21.00 R 525.00 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-09306 01-Apr-2016 1604-09307		525.00 R 399.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09308	0.00	378.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09309	0.00	525.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	01-Apr-2016 1604-09310 01-Apr-2016 1604-09311		99.00 R 92.40 R	Gap Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-09311 01-Apr-2016 1604-09312		92.40 R 151.20 R	Gap Group Ltd Gap Group Ltd	No No
			÷				,	****			***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09313	0.00	105.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09314	0.00	399.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09315	0.00	29.40 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-09316 01-Apr-2016 1604-09317	0.00 0.00	126.00 R 147.00 R	Gap Group Ltd Gap Group Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09318	0.00	147.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-09319	0.00	483.00 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09320	0.00	134.95 R	Gap Group Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	13-Apr-2016 1604-09321	0.00	3.82 R	Gap Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Apr-2016 1604-09322 19-Apr-2016 1604-09323	0.00 0.00	1,196.73 R 150.68 R	Gap Group Ltd Gap Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-09324	0.00	8.59 R	Gap Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-09325	0.00	3.82 R	Gap Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-09326	0.00	1,196.73 R	Gap Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-Apr-2016 1604-09327	0.00 0.00	134.95 R 42.84 R	Gap Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	27-Apr-2016 1604-09328 27-Apr-2016 1604-09329	0.00	14.82 R	Gap Limited Gap Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Apr-2016 1604-09330	0.00	2,575.00 C	Garage Revamps Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-09331	0.00	250.00 R	Garage Revamps Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-09332	0.00	5,440.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-09333 06-Apr-2016 1604-09334	0.00 0.00	5,440.00 R 5,440.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-09335	0.00	50.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-09336	0.00	230.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-09337	0.00	260.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09338	0.00	140.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-09339 11-Apr-2016 1604-09340	0.00 0.00	240.00 R 230.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-09341	0.00	642.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09342	0.00	265.00 R	Garden Gate Services Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09343	0.00	20.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-09344	0.00	130.00 R	Garden Gate Services Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Apr-2016 1604-09345 15-Apr-2016 1604-09346	0.00 0.00	125.00 R 120.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-09347	0.00	485.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-09348	0.00	480.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09349	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Apr-2016 1604-09350 26-Apr-2016 1604-09351	0.00 0.00	395.00 R 310.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09352	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09353	0.00	395.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09354	0.00	135.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09355	0.00 0.00	270.00 R 95.00 R	Garden Gate Services Limited Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Apr-2016 1604-09356 26-Apr-2016 1604-09357	0.00	395.00 R	Garden Gate Services Limited Garden Gate Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09358	0.00	455.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09359	0.00	490.00 R	Garden Gate Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09360	0.00	520.00 R	Garden Gate Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Employees	Operational Materials Training Costs	205 71	26-Apr-2016 1604-09361 07-Apr-2016 1604-09362	0.00 0.00	520.00 R 35.00 R	Garden Gate Services Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	13-Apr-2016 1604-09363	0.00	1,966.00 R	Garfitts International Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 1604-09364	0.00	94.99 R	Garfitts International Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-09365	0.00	18,407.00 R	Garforth Academy	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-09366	0.00	70.24 R 21.11 R	Garforth Academy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Apr-2016 1604-09367 25-Apr-2016 1604-09368	0.00 0.00	21.11 R 21.28 R	Garforth Academy Garforth Academy	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Apr-2016 1604-09369	0.00	21.44 R	Garforth Academy	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Income	Admissions, Booking Fees & Ticket Sales	933	29-Apr-2016 1604-09370	0.00	189.00 R	Garforth Amateur Dramatic Society	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-09371	0.00	4,539.60 R	Garforth Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22-Apr-2016 1604-09372 27-Apr-2016 1604-09373	0.00 2 0.00	27,861.60 R 2,808.00 R	Garforth Day Nursery Ltd Garforth Day Nursery Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14-Apr-2016 1604-09374	0.00	189.35 R	Garforth Golf Range Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	14-Apr-2016 1604-09375	0.00	114.44 R	Garforth Golf Range Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-Apr-2016 1604-09376	0.00	395.65 R	Garforth Golf Range Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-09377	0.00	269.77	Garforth Panel Beaters	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Mar-2016 1604-09378 08-Apr-2016 1604-09379	0.00 0.00	2.72 1,647.83 R	Garforth Panel Beaters Garforth Panelbeaters Ltd	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09380	0.00	1,731.57 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09381	0.00	429.38 R	Garforth Panelbeaters Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-09382	0.00	1,344.99 R	Garforth Panelbeaters Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Apr-2016 1604-09383 29-Apr-2016 1604-09384	0.00 0.00	868.48 R 1,814.39 R	Garforth Panelbeaters Ltd Garforth Panelbeaters Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-09385	0.00	1,117.44 R	Garforth Pre-School Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-09386	0.00	2,188.80 R	Garforth Pre-School Playgroup	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	01-Apr-2016 1604-09387	0.00	1,408.00 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-09388		13,971.62 R	Garforth Residential Homes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Apr-2016 1604-09389 06-Apr-2016 1604-09390	0.00	-3,304.86 R 2,522.28 R	Garforth Residential Homes Ltd Garforth Residential Homes Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	13-Apr-2016 1604-09391	0.00	189.54 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	19-Apr-2016 1604-09392	0.00	30,758.28 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	22-Apr-2016 1604-09393		2,653.60 R	Garforth Residential Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	22-Apr-2016 1604-09394	0.00	331.70 R	Garforth Residential Homes Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Residential Care Dementia Operational Materials	571 205	29-Apr-2016 1604-09395 22-Apr-2016 1604-09396	0.00 0.00	312.13 R 974.08 R	Garforth Residential Homes Ltd Gartec Limited	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	15-Apr-2016 1604-09397	0.00	360.00 R	Garvins Solicitors	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-09398	0.00	300.00 R	Gary Damer	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	11-Apr-2016 1604-09399	0.00	2,666.87 R	Gary Hartnoll	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Consultancy Services	259	28-Apr-2016 1604-09400	0.00	5,173.99 R	Gatenbysanderson Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29-Apr-2016 1604-09401 22-Apr-2016 1604-09402	0.00 0.00	5,375.00 R 30,096.00 R	Gatenbysanderson Limited Gateways Educational Trust Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-09403	0.00	129.52	Gazebo Spare Parts Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	04-Apr-2016 1604-09404	0.00	-60.35 R	Gb Eye	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	04-Apr-2016 1604-09405	0.00	113.90 R	Gb Eye	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Art Galleries Total Stores Resaleable Materials	003 204	22-Apr-2016 1604-09406 22-Apr-2016 1604-09407	0.00 0.00	66.95 R 353.60 R	Gb Eye Gb Eye	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Apr-2016 1604-09407	0.00	-22.95 R	Gb Eye	No
			, 	.,		-	,			**	***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Apr-2016 1604-09409	0.00	526.44 R	Gb Eye	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-09410	0.00	57.00 R	Gb Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15-Apr-2016 1604-09411 15-Apr-2016 1604-09412	0.00	1,207.66 R 260.64 R	Gb Uk Limited Gb Uk Limited	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	18-Apr-2016 1604-09413	0.00	272.20 R	Gbs Re Donc/Basstlw Hplsnhst	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-09414	0.00	46.55	Gearshack.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-09415 21-Apr-2016 1604-09416	0.00 0.00	204.00 R 7.20 R	Gee Gee Cars Gee Gee Cars	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-09417	0.00	156.00 R	Gee Gee Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-09418	0.00	800.00 R	Gee Gee Cars	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-09419	0.00	108.00 R	Gee Gee Cars Gee Gee Cars	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-09420 21-Apr-2016 1604-09421	0.00	715.88 R 28.80 R	Gee Gee Cars	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	01-Apr-2016 1604-09422	0.00	4,200.00 R	Geese Theatre Company	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (East North East)	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203	01-Apr-2016 1604-09423	0.00	1,215.25 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment	265 203	06-Apr-2016 1604-09424 06-Apr-2016 1604-09425	0.00	860.55 R 1,166.64 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-09426	0.00	1,411.75 R	Gelpack Excelsior Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-09427	0.00	1,376.88 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Apr-2016 1604-09428 14-Apr-2016 1604-09429	0.00 0.00	947.90 R 1,492.08 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2016 1604-09430	0.00	1,376.88 R	Gelpack Excelsior Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-09431	0.00	4,235.25 R	Gelpack Excelsior Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Apr-2016 1604-09432 29-Apr-2016 1604-09433	0.00 0.00	4,861.00 R 1,496.46 R	Gelpack Excelsior Ltd Gelpack Excelsior Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-09434	0.00	1,922.16 R	Gelpack Excelsion Etd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-09435	0.00	5,411.00 R	Gem Precast	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	20-Apr-2016 1604-09436	0.00 0.00	756.60 R 316.00 R	REDACTED PERSONAL DATA Gemma Meredith Davies	No No
Leeds City Council	30/04/2016	Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-09437 15-Apr-2016 1604-09438	0.00	2,266.00 R	Gemma Meredith Davies	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-09439	0.00	538.35 R	Gemma Rose Adkin	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09440	0.00	1,185.60 R	Gemma Rose Adkin	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Section 17 General Amenity For Clients/Residents	551 285	28-Apr-2016 1604-09441 22-Apr-2016 1604-09442	0.00	364.50 R 38.31 R	Gemma Rose Adkin REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Apr-2016 1604-09443	0.00	12.15 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-09444	0.00	196.70 R	Genie Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	06-Apr-2016 1604-09445 09-Mar-2016 1604-09446	0.00 0.00	7.95 R 4,525.00	Genus Breeding Ltd Genweld	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Construction	3	11-Apr-2016 1604-09447	0.00	58,841.96 C	Geo Houlton & Sons Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-09448	0.00	33.80 R	Geo Spence & Sons Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-09449 20-Apr-2016 1604-09450	0.00	23.94 R 19.06 R	Geo Spence & Sons Ltd Geo Spence & Sons Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-09451	0.00	40.37	Geo Spence And Sons Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Apr-2016 1604-09452	0.00	529.13 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Basic Need Customer Access	Capital Income	Construction Service Charges & Security Fees	3 938	14-Apr-2016 1604-09453 22-Apr-2016 1604-09454	0.00	157,285.50 C 10.00 R	George Hurst And Sons Limited REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-09455	0.00	20.00 R	Georgi Tervassov	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-09456	0.00	47.42 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	14-Apr-2016 1604-09457 22-Apr-2016 1604-09458	0.00	23.44 R 592.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-09459	0.00	385.00 R	Geotechnical Instruments (U.K) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	24-Mar-2016 1604-09460	0.00	80.33	Get Dressed For Battle	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Premises Supplies and Services	Grounds Maintenance Work Food & Drink	111 231	29-Apr-2016 1604-09461 14-Mar-2016 1604-09462	0.00 0.00	3,851.55 R 38.25	Ggp Systems Limited Ggs Deli	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Apr-2016 1604-09463	0.00	954.65 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-09464	0.00	554.92 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Transport	Operational Materials Plant Spares	205 346	06-Apr-2016 1604-09465 12-Apr-2016 1604-09466	0.00 0.00	195.00 R 518.52 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-09467	0.00	872.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-09468	0.00	507.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-09469 13-Apr-2016 1604-09470	0.00	150.00 R 20.25 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-09471	0.00	26.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-09472	0.00	30.00 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-09473	0.00 0.00	30.00 R 656.60 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	15-Apr-2016 1604-09474 28-Apr-2016 1604-09475	0.00	616.12 R	Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-09476	0.00	147.20 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-09477 28-Apr-2016 1604-09478	0.00 0.00	386.00 R 380.00 R	Ghe Stansfeld (Uk) Ltd Ghe Stansfeld (Uk) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-09479	0.00	1,970.75 R	Ghe Stansfeld (Uk) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-09480	0.00	1,211.44 R	Ghyll Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	06-Apr-2016 1604-09481	0.00	9,839.06 R	Ghyll Royd Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Materials	205	06-Apr-2016 1604-09482 06-Apr-2016 1604-09483	0.00	1,616.00 R 523.67 R	Ghyll Royd Nursing Home Gibbs & Dandy	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09484	0.00	11.70 R	Gibbs & Dandy	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-09485	0.00	45.92 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-09486 15-Apr-2016 1604-09487	0.00	187.00 R 91.24 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-09488	0.00	66.31 R	Gibbs & Dandy	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-09489	0.00	46.07 R	Gibbs & Dandy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-09490 28-Apr-2016 1604-09491	0.00 0.00	24.18 R 70.05 R	Gibbs & Dandy Gibbs & Dandy	No No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-Apr-2016 1604-09491	0.00	38.00 R	Gibson Lane Practice	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	01-Apr-2016 1604-09493	0.00	43,502.00 C	Gibsons Garden Machinery Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks & Countryside Parks and Countryside	Capital Transport	Furniture And Equipment Plant Spares	5 346	01-Apr-2016 1604-09494 01-Apr-2016 1604-09495	0.00	55,816.00 C 516.73 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks & Countryside	Capital	Furniture And Equipment	346 5	12-Apr-2016 1604-09496	0.00	66,096.00 C	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	18-Apr-2016 1604-09497	0.00	211.81 R	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	18-Apr-2016 1604-09498 22-Apr-2016 1604-09499	0.00 0.00	2,161.53 R 705.17 R	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks & Countryside	Transport Capital	Plant Spares Furniture And Equipment	346 5	22-Apr-2016 1604-09499 29-Apr-2016 1604-09500	0.00	705.17 R 60,625.00 C	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5	29-Apr-2016 1604-09501	0.00	122,340.00 C	Gibsons Garden Machinery Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Furniture And Equipment	5 346	29-Apr-2016 1604-09502	0.00	236,524.00 C	Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Transport Third Party Payments	Plant Spares Services Rendered By Other Organisations	346 511	29-Apr-2016 1604-09503 20-Apr-2016 1604-09504	0.00 0.00	748.78 R 17,401.80 R	Giddy Zebras Childcare	No No
			y		, , , , , , , , , , , , , , , , , , , ,		,	2.30	,	,	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction e Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09505	0.00	9,484.80 R	Giddy Zebras Childcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Resaleable Materials Placement Support	204 550	08-Apr-2016 1604-09506 10-Mar-2016 1604-09507	0.00 0.00	945.76 R 150.99	Giftstones Ltd Giftvouchershop.Co.Uk	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Mar-2016 1604-09508	0.00	408.50	Giftvouchershop.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Apr-2016 1604-09509	0.00	97,800.00 R	Giggles Day Nurseries Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts	Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227	01-Apr-2016 1604-09510 01-Apr-2016 1604-09511	0.00 0.00	1,754.00 R 21,630.00 R	Gildersome Parish Council Gildersome Parish Council	No
Leeds City Council Leeds City Council	30/04/2016	Strategic Accounts Central & Corporate	Strategic Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	06-Apr-2016 1604-09511 06-Apr-2016 1604-09512		53,883.00 R	Gill Demolitions Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-09513	0.00	9,275.00 R	Gill Demolitions Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-09514		47,621.00 R	Gill Demolitions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Commercial Services Trading Services Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243	29-Apr-2016 1604-09515 13-Apr-2016 1604-09516	0.00 0.00	7,500.00 R 2,500.00 R	Gill Demolitions Ltd Giller And South	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	01-Apr-2016 1604-09517	0.00	452.00 R	Gilletbarker Training Associates	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-09518	0.00	150.78 R	Gills Doorstep Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services College Contracts	265 276	05-Apr-2016 1604-09519 29-Apr-2016 1604-09520	0.00 0.00	63.75 R 1,800.00 R	REDACTED PERSONAL DATA Gingerbread	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	06-Apr-2016 1604-09521	0.00	18,000.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-09522	0.00	1,152.75 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Apr-2016 1604-09523	0.00	1,066.25 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08-Apr-2016 1604-09524 08-Apr-2016 1604-09525	0.00 0.00	614.40 R 785.00 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-09526	0.00	314.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-09527	0.00	785.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	08-Apr-2016 1604-09528 08-Apr-2016 1604-09529	0.00 0.00	785.00 R 785.00 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-09530	0.00	785.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Apr-2016 1604-09531	0.00	314.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-09532	0.00	471.00 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Supporting PpI - Block Gross Chargeable	514 514	15-Apr-2016 1604-09533 15-Apr-2016 1604-09534	0.00 0.00	15,824.65 R 08,242.63 R	Gipton Supported Independent Living Ltd Gipton Supported Independent Living Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-09535		21,568.86 R	Gipton Supported Independent Living Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-09536		48,903.19 R	Gipton Supported Independent Living Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Communities Waste Management	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Publication And Promotion	230 267	08-Apr-2016 1604-09537 14-Apr-2016 1604-09538	0.00 0.00	1,000.00 R 10.00 R	Gipton Together Gipton Together	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Bank Charges	263	28-Apr-2016 1604-09539	0.00	18.00 R	Giving.Com Ltd T/A Justgiving	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-09540	0.00	29.99	Gizmos And Gadgets	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-09541	0.00	189.10	Gk & N Services Lt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Teaching Materials Nursing Home	202 570	10-Mar-2016 1604-09542 06-Apr-2016 1604-09543	0.00 0.00	264.64 13,713.05 R	GI-Assesment.Co.Uk Gledhow Christian Care Home	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-09544	0.00	3,478.14 R	Gledhow Christian Care Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-09545	0.00	6,348.85 R	Gledhow Lodge	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Residential Residential Care Dementia	580 571	06-Apr-2016 1604-09546 13-Apr-2016 1604-09547	0.00 0.00	2,682.29 R 394.24 R	Gledhow Lodge Gledhow Lodge	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551	04-Apr-2016 1604-09547	0.00	180.00 R	Glegarth Hotel	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-09549	0.00	3,680.00 R	Glengarth Hotel	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	04-Apr-2016 1604-09550	0.00	384.43 R	Glenrosa	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Residential Care Dementia Research Costs	571 240	06-Apr-2016 1604-09551 19-Apr-2016 1604-09552	0.00 0.00	862.47 R 5,050.00 R	Glenrosa Global Tourism Solutions (Uk) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Memberships	226	08-Apr-2016 1604-09553	0.00	45.00 R	Gloucester Cattle Society	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-09554	0.00	20.00 R	Gloucester Cattle Society	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Residential	265 580	29-Apr-2016 1604-09555 06-Apr-2016 1604-09556	0.00 0.00	325.00 R 3.497.24 R	Gloucester Cattle Society Gloucestershire Group Homes	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550	21-Apr-2016 1604-09557	0.00	3,497.24 R 3,025.00 R	G-Map Services	No No
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	20-Mar-2016 1604-09558	0.00	49.99	Go Outdoors	Yes
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	06-Apr-2016 1604-09559	0.00	1,950.57 C	Go Traffic Management Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Highways Technology	Capital Supplies and Services	Construction Software - Expenditure	3 080	07-Apr-2016 1604-09560 29-Apr-2016 1604-09561	0.00 0.00	595.00 C 745.00 R	Go Traffic Management Limited Golden River Traffic Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-09562	0.00	1,000.00 R	Golfbuggies Gb	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Mar-2016 1604-09563	0.00	14.50	Goodmusic	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	20-Apr-2016 1604-09564 27-Apr-2016 1604-09565	0.00 0.00	113.85 R 113.85 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	10-Mar-2016 1604-09566	0.00	113.85 K 499.00	Google *adws7559222530	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14-Apr-2016 1604-09567	0.00	12.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	20-Apr-2016 1604-09568	0.00	120.00 R	Gordon Taylor	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-09569 21-Apr-2016 1604-09570	0.00 0.00	2,280.00 R 6,333.50 R	Gordon Taylor Gordon Taylor	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Capital	Land	1	01-Apr-2016 1604-09571		0,933.50 K	Gordons Lip	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	08-Apr-2016 1604-09572	0.00	1,606.00 R	Gotim Flats & Buildings Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Conference Meetings	253	01-Apr-2016 1604-09573	0.00	172.20 R	Government Knowledge Events Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Democratic Services Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Conference Meetings Home Care	253 568	20-Apr-2016 1604-09574 19-Apr-2016 1604-09575	0.00	740.00 R 107.76 R	Govnet Communications Gp Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-09576	0.00	8,962.54 R	Gp Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2016 1604-09577	0.00	1,126.97 R	Gp Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Insurance	Services For Adults Under 65 Mental/Dis Insurance	Third Party Payments Supplies and Services	Home Care Insurance Claims	568 248	29-Apr-2016 1604-09578 28-Apr-2016 1604-09579	0.00 0.00	779.80 R 839.00 R	Gp Homecare Ltd REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-09580	0.00	144.00 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-09581	0.00	295.20 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	07-Apr-2016 1604-09582	0.00	144.00 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Apr-2016 1604-09583 07-Apr-2016 1604-09584	0.00 0.00	295.20 R 115.20 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-09585	0.00	316.80 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-09586	0.00	86.40 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-09587	0.00	295.20 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Apr-2016 1604-09588 08-Apr-2016 1604-09589	0.00 0.00	57.60 R 57.60 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Apr-2016 1604-09590	0.00	57.60 R	Grace Homecare	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Apr-2016 1604-09591	0.00	79.20 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	11-Apr-2016 1604-09592 11-Apr-2016 1604-09593	0.00 0.00	72.00 R 86.40 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-09594	0.00	57.60 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-09595	0.00	100.80 R	Grace Homecare	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	12-Apr-2016 1604-09596 18-Apr-2016 1604-09597	0.00 0.00	100.80 R 604.80 R	Grace Homecare Grace Homecare	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Apr-2016 1604-09597 18-Apr-2016 1604-09598	0.00	604.80 R 604.80 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2016 1604-09599	0.00	604.80 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2016 1604-09600	0.00	115.20 R	Grace Homecare	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capi		Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2016 16		0.00	590.40 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 16		0.00	93.60 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 16		0.00	57.60 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 16 25-Apr-2016 16		0.00	417.60 R 57.60 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 16		0.00	403.20 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Apr-2016 16	604-09607	0.00	302.40 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 16		0.00	57.60 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568 568	25-Apr-2016 16		0.00	57.60 R 432.00 R	Grace Homecare Grace Homecare	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568	25-Apr-2016 16 25-Apr-2016 16		0.00	57.60 R	Grace Homecare Grace Homecare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 16		0.00	288.00 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 16		0.00	280.80 R	Grace Homecare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 16		0.00	295.20 R	Grace Homecare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Human Resources Commercial Services Trading Services	Employees Supplies and Services	Training & Development Operational Materials	70 205	29-Apr-2016 16 04-Apr-2016 16		0.00	800.00 R 74.08 R	Gradcore Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 16		0.00	146.28 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16	604-09618	0.00	27.57 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16		0.00	4.34 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 16 06-Apr-2016 16		0.00	63.77 R 53.05 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16		0.00	185.58 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16		0.00	32.11 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16		0.00	94.40 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 16		0.00	241.26 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 16 11-Apr-2016 16		0.00	52.90 R 51.43 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	21.00 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	30.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	59.19 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 16 11-Apr-2016 16		0.00	86.67 R 77.50 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	258.69 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16	604-09634	0.00	20.29 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	28.72 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 16 11-Apr-2016 16		0.00	58.94 R 130.91 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	28.90 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16	604-09639	0.00	11.98 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	34.52 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Apr-2016 16		0.00	46.37 R 35.77 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 16 14-Apr-2016 16		0.00	30.42 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 16		0.00	24.73 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 16		0.00	1.80 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 16		0.00	8.70 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 16 14-Apr-2016 16		0.00	96.34 R 19.94 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 16		0.00	69.32 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 16		0.00	4.40 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 16		0.00	29.61 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 16 15-Apr-2016 16		0.00	687.69 R 7.35 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 16		0.00	120.12 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 16		0.00	8.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 16		0.00	853.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Apr-2016 16 19-Apr-2016 16		0.00	218.41 R 9.91 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 16		0.00	25.23 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 16		0.00	81.16 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 16		0.00	9.05 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 16		0.00	36.50 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	19-Apr-2016 16 19-Apr-2016 16		0.00	100.92 R 56.49 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 16	604-09665	0.00	12.61 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 16		0.00	305.62 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 16 19-Apr-2016 16		0.00	29.11 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	19-Apr-2016 16		0.00	6.98 R 20.65 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 16		0.00	5.10 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 16		0.00	40.91 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 16		0.00	38.59 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 16 20-Apr-2016 16		0.00	110.77 R 126.68 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 16		0.00	26.85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 16	604-09676	0.00	5.88 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 16		0.00	7.20 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 16 20-Apr-2016 16		0.00 0.00	17.70 R 7.82 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	33.46 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	26.55 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	12.85 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	59.11 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 16 22-Apr-2016 16	504-09685	0.00	14.09 R 32.35 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	14.87 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16	604-09687	0.00	49.50 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 16		0.00	8.65 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 16 29-Apr-2016 16		0.00	91.50 R 9.82 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29-Apr-2016 16		0.00	20.56 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 16	604-09692	0.00	257.66 R	Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 16		0.00	55.13 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 16 29-Apr-2016 16		0.00 0.00	193.81 R 14.40 R	Grafton Merchanting Gb Ltd Grafton Merchanting Gb Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 16		0.00	-91.50 R	Grafton Merchanting Gb Ltd	No
•		· ·	·	**	•						•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-09697	0.00	-22.22 R	Grafton Merchanting Gb Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-09698	0.00	-25.55 R	Grafton Merchanting Gb Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Section 17 Legal Disbursements	551 411	05-Apr-2016 1604-09699 07-Apr-2016 1604-09700	0.00 0.00	215.00 R 1.000.00 R	Grahame Stowe Bateson Grahame Stowe Bateson Solicitors	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Apr-2016 1604-09701	0.00	1,200.00 R	Grahame Stowe Bateson Solicitors	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016 1604-09702	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Subsistence	256	13-Mar-2016 1604-09703	0.00	9.54	Grain Loft Bar	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203 212	08-Mar-2016 1604-09704	0.00 0.00	12.50 3.29	Granada Batteries Ltd Granada Batteries I td	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Postages Residential Care Dementia	571	08-Mar-2016 1604-09705 06-Apr-2016 1604-09706	0.00	3.29 1,374.80 R	Granby Rose	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-09707	0.00	1,953.44 R	Granby Rose	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Hospitality	255	27-Apr-2016 1604-09708	0.00	1,825.00 R	Grange Hotels	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-09709	0.00	2,875.08 R	Grange Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	205	22-Apr-2016 1604-09710 22-Apr-2016 1604-09711	0.00 0.00	5,216.64 R 637.55 R	Grange Nursery Granthams Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-09712	0.00	3,000.00 R	Grapple Agency Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-09713	0.00	1,500.00 R	Grapple Agency Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-09714	0.00	24.00 R	Grassroots Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-09715 29-Apr-2016 1604-09716	0.00 0.00	34.47 R 33.00 R	Grassroots Systems Ltd Grassroots Systems Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-09717	0.00	36.37	Grax Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-09718	0.00	19.02	Grax Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-09719	0.00	600.00 C	Grays Solicitors Client Account	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-09720 05-Apr-2016 1604-09721	0.00 0.00	-1,198.00 R 168.75 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-09722	0.00	322.40 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-09723	0.00	168.75 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-09724	0.00	352.00 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-09725 05-Apr-2016 1604-09726	0.00 0.00	152.00 R 195.75 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-09727	0.00	24.00 R	Grayson Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-09728	0.00	232.00 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-09729	0.00	168.00 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-09730	0.00	160.00 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1604-09731 25-Apr-2016 1604-09732	0.00 0.00	156.00 R 656.00 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-09733	0.00	222.75 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-09734	0.00	264.00 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-09735	0.00	195.75 R	Grayson Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1604-09736 26-Apr-2016 1604-09737	0.00 0.00	272.00 R 195.75 R	Grayson Homecare Ltd Grayson Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-09737 26-Apr-2016 1604-09738	0.00	162.00 R	Grayson Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-09739	0.00	224.00 R	Grayson Homecare Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-09740	0.00	731.00 R	Great & Little Preston Parish	No
Leeds City Council	30/04/2016	Strategic Accounts Environment & Housing	Strategic	Supplies and Services	Office Consumables Resaleable Materials	210	01-Apr-2016 1604-09741	0.00	12,000.00 R	Great & Little Preston Parish	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	22-Apr-2016 1604-09742 29-Apr-2016 1604-09743	0.00 0.00	568.80 R 60.00 R	Great Gizmos Limited Great Gizmos Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-09744	0.00	28,042.04 R	Great Places	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-09745	0.00	9,534.30 R	Green Acres	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-09746	0.00	1,373.60 R	Green Acres	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Residential	243 580	08-Apr-2016 1604-09747 06-Apr-2016 1604-09748	0.00 0.00	2,500.00 R 5,321.21 R	Green Hangers Ltd Green Park Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	18-Apr-2016 1604-09749	0.00	5,321.21 R	Green Park Nursing Home	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Hire of meeting rooms	143	29-Apr-2016 1604-09750	0.00	65.00 R	Greenacre Community Hall Association	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-09751	0.00	23,094.88 R	Greenacre Pre-School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	27-Apr-2016 1604-09752 04-Apr-2016 1604-09753	0.00 0.00	2,340.00 R 25.18 R	Greenacre Pre-School Greenham	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	06-Apr-2016 1604-09754	0.00	194.95 R	Greenham	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-09755	0.00	25.80 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-09756	0.00	69.34 R	Greenham	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	08-Apr-2016 1604-09757 08-Apr-2016 1604-09758	0.00 0.00	69.34 R 726.10 R	Greenham Greenham	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-09759	0.00	211.43 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-09760	0.00	767.97 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-09761	0.00	9.94 R	Greenham	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	13-Apr-2016 1604-09762 19-Apr-2016 1604-09763	0.00 0.00	17.50 R 191.45 R	Greenham Greenham	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-09764	0.00	24.64 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-09765	0.00	128.31 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-09766	0.00	60.33 R	Greenham	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	19-Apr-2016 1604-09767 27-Apr-2016 1604-09768	0.00 0.00	511.98 R 92.40 R	Greenham Greenham	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	27-Apr-2016 1604-09769	0.00	59.40 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-09770	0.00	511.98 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-09771	0.00	-511.98 R	Greenham	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	29-Apr-2016 1604-09772 29-Apr-2016 1604-09773	0.00 0.00	172.48 R 166.39 R	Greenham Greenham	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-09774	0.00	392.00 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2016 1604-09775	0.00	104.98 R	Greenham	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-09776	0.00	94.22 R	Greenham	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Jcs For People With Learning Disabilitie	Supplies and Services	Clothing & Uniforms	241	17-Mar-2016 1604-09777	0.00	15.00	Greenham Trading Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Environment & Housing	Housing Leeds Service	Third Party Payments Capital	Residential Other Costs	580 7	06-Apr-2016 1604-09778 29-Apr-2016 1604-09779	0.00 0.00	7,200.00 R 786.50 C	Greenhill Priory Group Greens (Decorating) Contractors Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-09780	0.00	16,479.84 R	Greenside Care Club	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-09781	0.00	610.00	Green-Tech Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-09782	0.00	700.00	Green-Tech Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Mar-2016 1604-09783 17-Mar-2016 1604-09784	0.00 0.00	3,000.00 326.00	Green-Tech Ltd Green-Tech Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	29-Apr-2016 1604-09785	0.00	624.00 R	REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Mar-2016 1604-09786	0.00	1.60	Greggs - S0289	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-09787	0.00	4.00	Greggs - S1189	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	15-Apr-2016 1604-09788 07-Apr-2016 1604-09789	0.00 0.00	150.00 R 950.00 R	Gregory Kotovs Greyhound Box & Packaging Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Business Support Centre Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-09789	0.00	11,920.34 R	Greystones Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-09791	0.00	3,533.96 R	Greystones Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-09792	0.00	4,080.80 R	Greystones Nursing Home	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-09793	0.00	1,596.72 R	Greystones Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	25-Apr-2016 1604-09794	0.00	6,176.64 R	Greystones Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Direct Work	265 549	25-Apr-2016 1604-09795 09-Feb-2016 1604-09796	0.00 0.00	3,500.00 R -18.50	REDACTED COMMERCIAL CONFIDENTIALITY Gro Hm Passport Office	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Feb-2016 1604-09797	0.00	-9.25	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	24-Feb-2016 1604-09798	0.00	-9.25	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	26-Feb-2016 1604-09799 26-Feb-2016 1604-09800	0.00 0.00	-9.25 -9.25	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Mar-2016 1604-09801	0.00	23.40	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	01-Mar-2016 1604-09802	0.00	-23.40	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-09803	0.00	18.50	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	03-Mar-2016 1604-09804 03-Mar-2016 1604-09805	0.00 0.00	9.25 -9.25	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04-Mar-2016 1604-09806	0.00	23.40	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Mar-2016 1604-09807	0.00	37.00	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	08-Mar-2016 1604-09808	0.00	9.25	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	14-Mar-2016 1604-09809 15-Mar-2016 1604-09810	0.00 0.00	9.25 18.50	Gro Hm Passport Office Gro Hm Passport Office	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-09811	0.00	23.40	Gro Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	22-Mar-2016 1604-09812	0.00	23.12	Gro Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Direct Work Nursing Home	549 570	23-Mar-2016 1604-09813 18-Apr-2016 1604-09814	0.00 0.00	9.25 2,721.14 R	Gro Hm Passport Office Grosvenor House	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	08-Apr-2016 1604-09815	0.00	8,400.00 R	Groundwork Leeds	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-09816	0.00	20,486.20 R	Groundwork Leeds	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Strategy & Commissioning	Supplies and Services Capital	Non-Recurring Grants Construction	227 3	14-Apr-2016 1604-09817 15-Apr-2016 1604-09818	0.00 0.00	9,839.75 R 13,185.56 C	Groundwork Leeds Groundwork Leeds	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-09819	0.00	15,000.00 R	Groundwork Leeds Groundwork Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Non-Recurring Grants	227	22-Apr-2016 1604-09820	0.00	13,600.00 R	Groundwork Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-09821	0.00	8,032.63 C	Grove Building Solutions Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Environmental Health Services For Older People - 65 And Over	Capital Third Party Payments	Construction Nursing Home	3 570	22-Apr-2016 1604-09822 06-Apr-2016 1604-09823	0.00	2,375.00 C 16,600.28 R	Grove Building Solutions Limited Grove Court Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-09824	0.00	1,378.08 R	Grove Court Nursing Home	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-09825	0.00	1,443.76 R	Grove Court Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-09826	0.00	2,232.79 R	Grove Park Residential Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Economic Development Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Fees - Level 4	231 520	15-Apr-2016 1604-09827 13-Apr-2016 1604-09828	0.00 0.00	300.00 R 368.86 R	Grub & Grog Ltd Gs Physiotherapy Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	01-Apr-2016 1604-09829	0.00	81.05 R	Gt Flowers	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22-Apr-2016 1604-09830	0.00	151.70 R	Gt Flowers	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204 204	22-Apr-2016 1604-09831	0.00 0.00	144.90 R 229.55 R	Gt Flowers Gt Flowers	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials	204	22-Apr-2016 1604-09832 22-Apr-2016 1604-09833	0.00	-120.00 R	Gt Flowers	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	22-Apr-2016 1604-09834	0.00	64.80 R	Gt Flowers	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	29-Apr-2016 1604-09835	0.00	109.15 R	Gt Flowers	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	205 231	08-Mar-2016 1604-09836 01-Mar-2016 1604-09837	0.00 0.00	7,302.06 85.29	Gt Flowers Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09838	0.00	19,683.91	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09839	0.00	48.83	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09840	0.00	21.47	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Mar-2016 1604-09841 01-Mar-2016 1604-09842	0.00 0.00	40.23 45.41	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09843	0.00	17.18	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09844	0.00	3.50	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Mar-2016 1604-09845 01-Mar-2016 1604-09846	0.00 0.00	42.00 45.54	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09847	0.00	15.08	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09848	0.00	47.92	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09849	0.00	100.90	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Mar-2016 1604-09850 01-Mar-2016 1604-09851	0.00 0.00	39.43 262.79	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-09852	0.00	35.48	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09853	0.00	5.70	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231 231	07-Mar-2016 1604-09854	0.00	97.20 19.18	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	07-Mar-2016 1604-09855 07-Mar-2016 1604-09856	0.00	19.18 28.69	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09857	0.00	8.74	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09858	0.00	35.26	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Mar-2016 1604-09859 07-Mar-2016 1604-09860	0.00 0.00	20.06 47.78	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09861	0.00	133.50	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09862	0.00	4.20	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09863	0.00	27.73	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Mar-2016 1604-09864 07-Mar-2016 1604-09865	0.00 0.00	31.67 15.84	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09866	0.00	32.92	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09867	0.00	27.39	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	07-Mar-2016 1604-09868 07-Mar-2016 1604-09869	0.00	16,720.06	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Mar-2016 1604-09869 10-Mar-2016 1604-09870	0.00	5.88 53.70	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-09871	0.00	50.15	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-09872	0.00	2,234.16	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing Childrens Services	Parks And Countryside	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-09873 10-Mar-2016 1604-09874	0.00	97.20	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Mar-2016 1604-09875	0.00 0.00	36.03 45.19	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-09876	0.00	2.75	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-09877	0.00	39.24	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Mar-2016 1604-09878 10-Mar-2016 1604-09879	0.00 0.00	156.48 15.27	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	10-Mar-2016 1604-09880	0.00	9.62	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-09881	0.00	60.23	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-09882	0.00	16.50	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing City Development	Parks And Countryside	Supplies and Services	Food & Drink	231 231	16-Mar-2016 1604-09883	0.00	100.20	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Mar-2016 1604-09884 16-Mar-2016 1604-09885	0.00 0.00	5.61 12.88	Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-09886	0.00	29.49	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-09887 16-Mar-2016 1604-09888	0.00 0.00	46.23 45.72	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Legus City Council	30/04/2010	Environment & nousing	i ains Alla Coulitiysiae	Supplies and Services	1 OOU OLDININ	231	10-19141-2010 1004-09088	0.00	40.72	St. I Judge Eta	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Transaction	Irrecoverable	Amount Capital Or	Benificiary Name	Procurement
Landa City Caynail	30/04/2016	Children Carden	Safeguarding Targeted & Specialist	Complian and Candana	Food & Drink	Expenditure Code 231	Date Number 16-Mar-2016 1604-09889	VAT Amount 0.00	Revenue 33.53	Ct Drading Ltd	Card
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	16-Mar-2016 1604-09890	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-09891	0.00	38.43	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-09892	0.00	11.90 16.91	Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Mar-2016 1604-09893 17-Mar-2016 1604-09894	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-09895	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-09896	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Mar-2016 1604-09897 17-Mar-2016 1604-09898	0.00	35.45 69.30	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231	17-Mar-2016 1604-09899	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-09900	0.00	39.15	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-09901	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Mar-2016 1604-09902 17-Mar-2016 1604-09903	0.00	32.04 28.81	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	17-Mar-2016 1604-09903	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-09905	0.00	22.83	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	18-Mar-2016 1604-09906	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Mar-2016 1604-09907 22-Mar-2016 1604-09908	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09909	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09910	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09911	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Recreation	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09912	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Mar-2016 1604-09913 22-Mar-2016 1604-09914	0.00	21.39 9.23	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09915	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09916	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink Food & Drink	231	22-Mar-2016 1604-09917	0.00		Gt Produce Ltd Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Mar-2016 1604-09918 22-Mar-2016 1604-09919	0.00	16.58 18.70	Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09920	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09921	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-09922	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Mar-2016 1604-09923 22-Mar-2016 1604-09924	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09925	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09926	0.00	44.37	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09927	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Mar-2016 1604-09928 24-Mar-2016 1604-09929	0.00	97.20 11.62	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09930	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09931	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09932	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Mar-2016 1604-09933 24-Mar-2016 1604-09934	0.00	43.98 35.31	Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09935	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09936	0.00	25.50	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09937	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	24-Mar-2016 1604-09938 24-Mar-2016 1604-09939	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09940	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09941	0.00	49.82	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-09942	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Mar-2016 1604-09943 29-Mar-2016 1604-09944	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09945	0.00	22.74	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09946	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09947	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Mar-2016 1604-09948 29-Mar-2016 1604-09949	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09950	0.00	83.46	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09951	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231 231	29-Mar-2016 1604-09952 29-Mar-2016 1604-09953	0.00		Gt Produce Ltd Gt Produce Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Mar-2016 1604-09954	0.00		Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09955	0.00	33.05	Gt Produce Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-09956	0.00		Gt Produce Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Conference Meetings	511 253	22-Apr-2016 1604-09957 08-Apr-2016 1604-09958	0.00		Guiseley Childrens Day Nursery Guiseley Methodist Church	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-09959	0.00		Guiseley Music Centre	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	14-Apr-2016 1604-09960	0.00	850.00 R	Guitar Garage Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Apr-2016 1604-09961	0.00		Guitar Garage Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Citizens and Communities	Economic Development Customer Access	Supplies and Services Supplies and Services	Grants To Businesses Other Hired And Contracted Services	243 265	26-Apr-2016 1604-09962 04-Apr-2016 1604-09963	0.00		Guitar Garage Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-09964	0.00		Gunita King Gunite (Eastern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Apr-2016 1604-09965	0.00	13.00 R	Guy Stubbs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	05-Apr-2016 1604-09966	0.00	332.50 R	Guy Swiffen	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements	411 411	05-Apr-2016 1604-09967 28-Apr-2016 1604-09968	0.00		Guy Swiffen	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Support Services	Legal Disbursements Legal Disbursements	411	01-Apr-2016 1604-09969	0.00		Guy Swiffen Guy Williams	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15-Apr-2016 1604-09970	0.00		Guy Williams	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	29-Apr-2016 1604-09971	0.00	4,700.00 R	Guy Williams	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	04-Apr-2016 1604-09972	0.00		H Demirbag REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Statutory Housing	Third Party Payments Transport	Public Transport Expenses	511 310	22-Apr-2016 1604-09973 19-Apr-2016 1604-09974	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09975	0.00		H Perigo	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-09976	0.00	948.48 R	H Rawstron	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-09977	0.00		H Ribeiro	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	24-Mar-2016 1604-09978 24-Mar-2016 1604-09979	0.00		H S L Productions H S L Productions	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-09980	0.00		H Sharpe	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2016 1604-09981	0.00	280.00 R	H Sharpe	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Waste Management	Third Party Payments	Direct Work	549 234	01-Mar-2016 1604-09982 13-Apr-2016 1604-09983	0.00		H Tempest Limited H W Martin Waste Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management SP Contracts & SECC	Supplies and Services Third Party Payments	Recycling & Reuse Charges Supporting Ppl - Block Gross Chargeable	234 514	13-Apr-2016 1604-09983 07-Apr-2016 1604-09984	0.00		H W Martin Waste Limited Habinteg	No No
				, -,			,	5.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable A	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205		1604-09985	0.00	904.50 R	Hags-Smp Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1604-09986	0.00	94.11 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1604-09987	0.00	94.11 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21-Apr-2016	1604-09988	0.00 0.00	94.11 R 94.11 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-09990	0.00	307.40 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Apr-2016	1604-09991	0.00	151.09 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-09992	0.00	278.61 R	Haighs (Guiseley) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231		1604-09993 1604-09994	0.00 0.00	152.40 R 518.47 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-09995	0.00	176.58 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-09996	0.00	446.13 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Apr-2016 29-Apr-2016	1604-09997	0.00 0.00	256.81 R 303.05 R	Haighs (Guiseley) Ltd Haighs (Guiseley) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231		1604-09999	0.00	259.64 R	Haighs (Guiseley) Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214		1604-10000	0.00	653.50 R	Halarose Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10001	0.00	9,821.05 R	Hall Cliffe School Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1604-10002 1604-10003	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10003	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10005	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1604-10006 1604-10007	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10007	0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10009	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	20-Apr-2016	1604-10010	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566 566		1604-10011 1604-10012	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566		1604-10012	0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10014	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10015	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10016	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements SEN Placements	566 566		1604-10017 1604-10018	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10019	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10020	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566		1604-10021	0.00	15,953.00 R	Hall Cliffe School Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566 566		1604-10022 1604-10023	0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10024	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10025	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566		1604-10026	0.00	15,953.00 R	Hall Cliffe School Hall Cliffe School	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566 566		1604-10027 1604-10028	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10029	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10030	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	SEN Placements	566 566		1604-10031	0.00	15,953.00 R	Hall Cliffe School	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566		1604-10032 1604-10033	0.00 0.00	15,953.00 R 15,953.00 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10034	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566		1604-10035	0.00	15,953.00 R	Hall Cliffe School	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements SEN Placements	566 566	20-Apr-2016 21-Apr-2016	1604-10036	0.00 0.00	15,953.00 R 20,733.43 R	Hall Cliffe School Hall Cliffe School	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Third Party Payments Transport	Fuel (Non LCC Supplies)	321		1604-10037	0.00	541.50 R	Hall Fuels	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321	01-Apr-2016		0.00	361.36 R	Hall Fuels	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Transport	Fuel (Non LCC Supplies)	321		1604-10040	0.00	469.30 R	Hall Fuels	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Housing Management Learning Skills & Universal	Supplies and Services Third Party Payments	Grants To Voluntary Organisations Services Rendered By Voluntary Sector	293 505		1604-10041 1604-10042	0.00 0.00	200.00 R 7,052.00 R	Halliday Road Tara Hamara (Hlc)	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1604-10042	0.00	7,052.00 R	Hamara (HIc)	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		1604-10044	0.00	7,052.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10045	0.00	3,010.00 R	Hamara (HIc)	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Learn/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Day Centre	561 564		1604-10046 1604-10047	0.00 0.00	36,981.25 R 1,050.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10047	0.00	700.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016	1604-10049	0.00	700.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10050	0.00	700.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Other Agency Services	564 561		1604-10051 1604-10052	0.00 0.00	675.00 R 1,400.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Other Agency Services	561		1604-10053	0.00	1,050.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10054	0.00	2,790.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Other Agency Services	564 561		1604-10055 1604-10056	0.00 0.00	2,265.00 R 700.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10057	0.00	700.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016	1604-10058	0.00	1,050.00 R	Hamara (Hlc)	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10059	0.00	1,050.00 R	Hamara (HIc)	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564		1604-10060 1604-10061	0.00	700.00 R 630.00 R	Hamara (Hlc) Hamara (Hlc)	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564		1604-10062	0.00	1,050.00 R	Hamara (HIC)	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580		1604-10063	0.00	1,280.60 R	Hambleton Court	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205		1604-10064	0.00	30.02	Hampsons Plantworld Li	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Commercial Services Trading Services	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Operational Materials	561 205		1604-10065 1604-10066	0.00 0.00	7,517.25 R 55.17 R	Hamwattan Elderly Centre Handicare Accessibility Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		1604-10067	0.00	85.00 R	Handicare Accessibility Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016	1604-10068	0.00	75.50 R	Handicare Accessibility Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1604-10069	0.00	75.50 R	Handicare Accessibility Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Employees	Operational Materials Training Costs	205 71		1604-10070 1604-10071	0.00 0.00	85.50 R 1,320.00 R	Handicare Accessibility Ltd Hands Free Computing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265		1604-10071	0.00	360.04 R	Hangfast Rigging & Climbing	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	15-Apr-2016	1604-10073	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		1604-10074	0.00	16.48 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Supplies and Services	Public Transport Expenses Bought In Professional Services	310 277		1604-10075 1604-10076	0.00 0.00	4.80 R 300.00 R	REDACTED PERSONAL DATA Hannah Smith	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		1604-10076	0.00	8.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Apr-2016	1604-10078	0.00	14.53 R	Hanover Housing Association	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1604-10079 1604-10080	0.00 0.00	2,593.80 R 7,539.05 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
233d3 Oity Couries	30/0 1 /2010	Ony Development	. ng. mayo	Supplies and Services	oporational iviatorials	200	01-Apr-2010	1000	0.00	1,000.00 K	Son waarry i roudeds Europe Eld	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ar	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-10081	0.00	2,635.72 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-10082	0.00	134.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-10083 01-Apr-2016 1604-10084	0.00 0.00	1,281.18 R 184.62 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-10085	0.00	7,385.78 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-10086	0.00	195.78 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-10087	0.00	313.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-10088 08-Apr-2016 1604-10089	0.00 0.00	449.82 R -40.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-10099	0.00	-18.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-10091	0.00	-21.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-10092	0.00	-14.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-10093 08-Apr-2016 1604-10094	0.00 0.00	-18.00 R -42.00 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-10095	0.00	-18.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-10096	0.00	-49.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-10097	0.00	1,220.16 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10098 28-Apr-2016 1604-10099	0.00 0.00	313.24 R 234.93 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10100	0.00	232.05 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10101	0.00	184.62 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10102	0.00	234.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10103 28-Apr-2016 1604-10104	0.00 0.00	4,359.68 R 274.09 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10105	0.00	1,954.52 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10106	0.00	3,640.49 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10107	0.00	134.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10108 28-Apr-2016 1604-10109	0.00 0.00	92.31 R 548.17 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10109	0.00	1,273.32 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10111	0.00	179.74 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10112	0.00	309.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10113 28-Apr-2016 1604-10114	0.00 0.00	184.62 R 117.47 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10115	0.00	497.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10116	0.00	499.33 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10117	0.00	6,416.38 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10118 28-Apr-2016 1604-10119	0.00 0.00	5,174.50 R 5.75 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	28-Apr-2016 1604-10119	0.00	1,315.24 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10121	0.00	5,986.70 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10122	0.00	137.03 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10123 28-Apr-2016 1604-10124	0.00 0.00	1,258.49 R 1,785.33 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10124 28-Apr-2016 1604-10125	0.00	719.31 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No.
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10126	0.00	313.24 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10127	0.00	137.03 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10128	0.00	470.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10129 28-Apr-2016 1604-10130	0.00 0.00	6,208.09 R 179.74 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10131	0.00	234.93 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-10132	0.00	313.24 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-10133 29-Apr-2016 1604-10134	0.00 0.00	234.93 R 3,948.34 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10135	0.00	664.61 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10136	0.00	134.81 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10137	0.00	419.55 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-10138 29-Apr-2016 1604-10139	0.00 0.00	179.74 R 6,257.87 R	Hanson Quarry Products Europe Ltd Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10139	0.00	446.40 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10141	0.00	254.72 R	Hanson Quarry Products Europe Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10142	0.00	186.00 R	Hanson Quarry Products Europe Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Apr-2016 1604-10143 06-Apr-2016 1604-10144	0.00 0.00	3,808.72 R 19,633.52 R	Hapton Care Homes Hapton Care Homes	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Apr-2016 1604-10145	0.00	1,440.00 R	Hapton Care Homes	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-10146	0.00	319.92 R	Hardstaff Barriers Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-10147	0.00	266.60 R	Hardstaff Barriers Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	29-Apr-2016 1604-10148 01-Apr-2016 1604-10149	0.00 0.00	53.32 R 276.55 R	Hardstaff Barriers Limited Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	01-Apr-2016 1604-10150	0.00	368.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-10151	0.00	335.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	01-Apr-2016 1604-10152	0.00	305.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Employees	Operational Materials Training & Development	205 70	01-Apr-2016 1604-10153 01-Apr-2016 1604-10154	0.00 0.00	270.00 R 305.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development Training & Development	70	01-Apr-2016 1604-10155	0.00	596.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	06-Apr-2016 1604-10156	0.00	174.50 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	06-Apr-2016 1604-10157	0.00	43.80 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	06-Apr-2016 1604-10158	0.00 0.00	28.20 R 144.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-10159 06-Apr-2016 1604-10160	0.00	144.00 R 144.00 R	Harehills Cic	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-10161	0.00	100.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Publication And Promotion	267	08-Apr-2016 1604-10162	0.00	194.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-10163	0.00	144.00 R	Harehills Cic	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training & Development	70 70	08-Apr-2016 1604-10164 08-Apr-2016 1604-10165	0.00 0.00	560.00 R 150.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-10166	0.00	117.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-10167	0.00	20.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-10168	0.00	317.00 R	Harehills Cic	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Communities	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	08-Apr-2016 1604-10169 08-Apr-2016 1604-10170	0.00 0.00	100.00 R 54.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-10171	0.00	14.20 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	08-Apr-2016 1604-10172	0.00	189.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees Supplies and Saprises	Training & Development	70	08-Apr-2016 1604-10173	0.00	300.00 R	Harehills Cic	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	08-Apr-2016 1604-10174 08-Apr-2016 1604-10175	0.00 0.00	216.00 R 220.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-10176	0.00	-18.00 R	Harehills Cic	No
			•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	14-Apr-2016 1604-10177	0.00	852.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-10178	0.00	100.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training & Development	70 70	14-Apr-2016 1604-10179 14-Apr-2016 1604-10180		194.40 R 300.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-10181		240.50 R	Harehills Cic	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-10182		100.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Food & Drink	70 231	19-Apr-2016 1604-10183 19-Apr-2016 1604-10184	0.00	100.00 R 49.10 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Apr-2016 1604-10185		343.80 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	19-Apr-2016 1604-10186	0.00	189.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10187		363.80 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Advertising	70 211	20-Apr-2016 1604-10188 20-Apr-2016 1604-10189		100.00 R 199.50 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	20-Apr-2016 1604-10190	0.00	6.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-10191		144.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Employees	Food & Drink Training & Development	231 70	22-Apr-2016 1604-10192 22-Apr-2016 1604-10193		240.50 R 444.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-Apr-2016 1604-10194	0.00	256.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-Apr-2016 1604-10195		36.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Elections, Licensing and Registration Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Operational Furniture And Equipment	70 203	25-Apr-2016 1604-10196 29-Apr-2016 1604-10197		100.00 R ,200.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10198		288.00 R	Harehills Cic	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-10199		288.00 R	Harehills Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	29-Apr-2016 1604-10200 29-Apr-2016 1604-10201		70.00 R 288.00 R	Harehills Cic Harehills Cic	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-10201		25.00 R	Harewood Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-10203		,000.00 R	Harewood Parish Council	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Premises Third Party Payments	Solid Fuel Residential	121 580	01-Apr-2016 1604-10204 06-Apr-2016 1604-10205		,658.87 R ,762.56 R	Hargreaves Uk Services Limited Harlington House	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-10206		160.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Apr-2016 1604-10207	0.00	36.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	01-Apr-2016 1604-10208	0.00 0.00	8.60 R 97.05 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Environmental Action (City Centre)	Transport	Repairs To LCC Vehicles	341	08-Apr-2016 1604-10209 15-Apr-2016 1604-10210		213.09 R	Harrison Hire & Sales Harrison Hire & Sales	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-10211	0.00	467.56 R	Harrison Hire & Sales	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	06-Apr-2016 1604-10212 06-Apr-2016 1604-10213		,047.41 R ,215.89 R	Harrogate Lodge	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	06-Apr-2016 1604-10213		,309.21 R	Harrogate Lodge Harrogate Lodge	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-10215	0.00 7,	,271.29 R	Harrogate Lodge	No
Leeds City Council	30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia Admission Charges To Schools	571	20-Apr-2016 1604-10216		555.43 R 375.00	Harrogate Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	17-Mar-2016 1604-10217 21-Mar-2016 1604-10218		300.00	Harrogate Paint Ball Cen Harrogate Paint Ball Cen	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	22-Mar-2016 1604-10219	0.00	300.00	Harrogate Paint Ball Cen	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-10220		112.00 R	Harrogate Skills 4 Living Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Residential	564 580	11-Apr-2016 1604-10221 06-Apr-2016 1604-10222		56.00 R ,488.28 R	Harrogate Skills 4 Living Centre Harry Priestley House	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-10223	0.00	851.30 R	Hart & Sumpner Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-10224		,839.91 R	Hart & Sumpner Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services Trading Services Corporate Property Management	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	15-Apr-2016 1604-10225 22-Apr-2016 1604-10226		,436.74 R ,750.00 C	Hart & Sumpner Limited Hart & Sumpner Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-10227		,068.20 R	Hart & Sumpner Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-10228		,600.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1604-10229 15-Apr-2016 1604-10230		,000.00 R 600.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-10231		440.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-10232		860.00 R	Harvest Healthcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	25-Apr-2016 1604-10233 28-Apr-2016 1604-10234		,000.00 R ,560.00 R	Harvest Healthcare Ltd Harvest Healthcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Apr-2016 1604-10235		140.00 R	Harvest Healthcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-10236		,269.80 R	Hatching Pre-School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People Under 65 P/Dis	Third Party Payments Transfer Payments	Services Rendered By Voluntary Sector Personalised Budgets	505 627	22-Apr-2016 1604-10237 14-Apr-2016 1604-10238		,185.60 R ,292.50 R	Hatching Pre-School REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-10239		,150.00 R	Hatzfeld Care Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	29-Mar-2016 1604-10240	0.00	63.05	Haven Holidays	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Holidays- Service Users Residential	284 580	29-Mar-2016 1604-10241 06-Apr-2016 1604-10242	0.00 0.00 1.	63.05 ,190.80 R	Haven Holidays Haven Lodge Care Home	Yes No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Electricity	124	14-Apr-2016 1604-10242		30.22 R	Haven Power Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-10244		103.30	Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-10245 09-Mar-2016 1604-10246	0.00	169.70 86.60	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-10247		119.50	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-10248	0.00	53.20	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 1604-10249 16-Mar-2016 1604-10250		239.80 149.20	Havenbuilding&mainltd Havenbuilding&mainltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Mar-2016 1604-10251	0.00	93.20	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-10252	0.00	66.20	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Mar-2016 1604-10253 16-Mar-2016 1604-10254		289.00	Havenbuilding&mainltd Havenbuilding&mainltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 1604-10255	0.00	152.70 67.90	Havenbuilding&mainltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-10256	0.00 1,	,570.20	Havenbuilding&mainltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-10257		,572.50 R	Hawksworth Older People Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Democratic Services Safeguarding Targeted & Specialist	Premises Third Party Payments	Hire of meeting rooms Section 17	143 551	29-Apr-2016 1604-10258 04-Apr-2016 1604-10259	0.00	45.00 R 160.00 R	Hawksworth Older People Support Havdee Cochrane	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Apr-2016 1604-10260	0.00	160.00 R	Haydee Cochrane	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	26-Apr-2016 1604-10261		160.00 R	Haydee Cochrane	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	01-Apr-2016 1604-10262 20-Apr-2016 1604-10263		496.34 R 756.60 R	Hayes & Finch Ltd Hayley Peach	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-10264	0.00	592.80 R	Hayley Peach	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	15-Apr-2016 1604-10265	0.00 2,	,800.00 R	Haymarket Media Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Health	Third Party Payments Supplies and Services	Home Care Operational Materials	568 205	01-Apr-2016 1604-10266 02-Mar-2016 1604-10267		314.20 R 98.76	Hays Specialist Recruitment Ltd Hazel Products	No Yes
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Employees	Training & Development	70	01-Apr-2016 1604-10268		499.00 R	Hbinfo Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-10269	0.00 1,9	,928.00 R	Headingley Hall Nursing Home	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-10270 06-Apr-2016 1604-10271		,624.27 R ,313.60 R	Headingley Hall Nursing Home Headingley Hall Nursing Home	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-10271		536.50 R	Headingley Lishi Arts	No
•		•		**							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-10273	0.00	536.50 R	Headingley Lishi Arts	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12-Apr-2016 1604-10274	0.00	1,750.00 R	Headingley Litfest	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Third Party Payments	'Well Being' Large Grants Projects Services Rendered By Voluntary Sector	230 505	12-Apr-2016 1604-10275 20-Apr-2016 1604-10276	0.00 0.00	2,000.00 R 320.10 R	Headingley Litfest Headingley Pre School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Apr-2016 1604-10277	0.00	27.00 R	Headingley St Columba United	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	01-Apr-2016 1604-10278	0.00	117.00 R	Headingley St Columba United	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Partnership Development & Leadership SP Contracts & SECC	Employees Third Party Payments	Training & Development Supporting Ppl - Block Gross Chargeable	70 514	01-Apr-2016 1604-10279 07-Apr-2016 1604-10280	0.00 0.00	53.00 R 430.81 R	Headingley St Columba United Headrow Housing Group	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-10281	0.00	128.00 R	Heads Together Productions Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-10282	0.00	7,695.00 R	Heads Together Productions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	14-Apr-2016 1604-10283	0.00	1,000.00 R	Heads Together Productions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Strategic Landlord	Public Health Housing Management	Third Party Payments Premises	Public Health Commissioned Services Hire of meeting rooms	526 143	01-Mar-2016 1604-10284 05-Apr-2016 1604-10285	0.00 0.00	415.20 205.00 R	Health Edco Health For All (Leeds) Ltd	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	07-Apr-2016 1604-10286	0.00	7,420.25 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments	Payments To Voluntary Organisations	561	11-Apr-2016 1604-10287	0.00	43,750.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	External Hire -Occasional	304	13-Apr-2016 1604-10288	0.00	90.00 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1604-10289 15-Apr-2016 1604-10290	0.00 0.00	50.00 R 10.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-10291	0.00	270.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-10292	0.00	1,092.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Public Health Services Recharges	886	27-Apr-2016 1604-10293	0.00	58,750.00 R	Health For All (Leeds) Ltd Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	College Contracts Services Rendered By Other Organisations	276 511	28-Apr-2016 1604-10294 29-Apr-2016 1604-10295	0.00 0.00	1,550.00 R 13,702.25 R	Health For All (Leeds) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Public Health Services Recharges	886	29-Apr-2016 1604-10296	0.00	46,180.55 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-10297	0.00	18,125.00 R	Health For All (Leeds) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Apr-2016 1604-10298	0.00	227.81 R	Health For All (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Human Resources Assessment And Care Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Office Consumables	265 210	06-Apr-2016 1604-10299 29-Mar-2016 1604-10300	0.00	1,290.00 R 157.95	Healthwork Healthy Workstations Ltd	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10301	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-10302	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-10303	0.00 0.00	313.50 R 212.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	05-Apr-2016 1604-10304 05-Apr-2016 1604-10305	0.00	108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10306	0.00	54.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-10307	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-10308 05-Apr-2016 1604-10309	0.00 0.00	87.50 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10310	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10311	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-10312	0.00	54.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-10313 05-Apr-2016 1604-10314	0.00 0.00	108.00 R 105.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10315	0.00	87.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10316	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10317	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-10318	0.00 0.00	313.50 R 477.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-10319 05-Apr-2016 1604-10320	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10321	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	05-Apr-2016 1604-10322	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care Home Care	568 568	05-Apr-2016 1604-10323	0.00	87.50 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568	08-Apr-2016 1604-10324 08-Apr-2016 1604-10325	0.00	105.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-10326	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-10327	0.00	315.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-10328 12-Apr-2016 1604-10329	0.00 0.00	185.00 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	12-Apr-2016 1604-10329	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-10331	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-10332	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-10333 14-Apr-2016 1604-10334	0.00 0.00	185.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-10335	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	14-Apr-2016 1604-10336	0.00	185.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-10337 15-Apr-2016 1604-10338	0.00 0.00	313.50 R 108.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Apr-2016 1604-10339	0.00	140.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2016 1604-10340	0.00	313.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	18-Apr-2016 1604-10341	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Apr-2016 1604-10342 18-Apr-2016 1604-10343	0.00 0.00	108.00 R 54.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2016 1604-10344	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Apr-2016 1604-10345	0.00	87.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	18-Apr-2016 1604-10346	0.00	105.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	18-Apr-2016 1604-10347 20-Apr-2016 1604-10348	0.00	105.00 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-10349	0.00	140.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-10350	0.00	477.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-10351	0.00	108.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Apr-2016 1604-10352 20-Apr-2016 1604-10353	0.00 0.00	105.00 R 140.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-10354	0.00	371.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-10355	0.00	54.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-10356	0.00	54.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	20-Apr-2016 1604-10357 20-Apr-2016 1604-10358	0.00 0.00	105.00 R 87.50 P	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Apr-2016 1604-10358 22-Apr-2016 1604-10359	0.00	87.50 R 129.50 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-10360	0.00	129.50 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	25-Apr-2016 1604-10361	0.00	272.25 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016 1604-10362	0.00	35.00 R	Hearts And Minds Support Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Apr-2016 1604-10363 26-Apr-2016 1604-10364	0.00 0.00	70.00 R 35.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016 1604-10365	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016 1604-10366	0.00	70.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Apr-2016 1604-10367 26-Apr-2016 1604-10368	0.00 0.00	35.00 R 70.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
	30,0 ,,2010	000101 0010	22oo i oi riddio oriddi oo Morida/Dis	ary aymond		500		0.00	. o.oo 10		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ansaction Irrecoverable		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016 160	04-10369 0.	00 35	5.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016 160	04-10370 0.	00 35	5.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	26-Apr-2016 160			0.00 R	Hearts And Minds Support Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Apr-2016 160 27-Apr-2016 160			5.00 R 3.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	28-Apr-2016 160			5.00 R	Hearts And Minds Support Ltd Hearts And Minds Support Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016 160			5.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016 160			0.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016 160			5.00 R	Hearts And Minds Support Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016 160			5.00 R	Hearts And Minds Support Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 160 06-Apr-2016 160		00 17,998 00 0	3.92 R 3.00 R	Heathcotes Heathcotes Cb Llp	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 160			5.16 R	Heathcotes Cb Llp	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 160		00 25,626		Heathcotes Cb Lip	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 160		00 35,851		Heathcotes Group	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 160		00 10,442		Heathcotes M Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 160			0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	08-Apr-2016 160			0.00 R 0.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	14-Apr-2016 160 18-Apr-2016 160			0.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	25-Apr-2016 160			0.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 160			2.42 R	Heaton Lodge Private Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 160		00 21,992		Heaton Lodge Private Nursery	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	20-Apr-2016 160			0.00 R	Hebe Works Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	14-Apr-2016 160			1.48 R	Heil Farid European Company Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Apr-2016 160 15-Apr-2016 160			2.49 R 3.44 R	Heil Farid European Company Ltd Heil Farid European Company Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 160			0.44 K	Heil Farid European Company Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 160			5.00 R	Heil Farid European Company Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 160			5.88 R	Heil Farid European Company Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Apr-2016 160			5.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Apr-2016 160			.38 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord Childrens Services	Property and Contracts	Support Services	Legal Disbursements Services Rendered By Other Organisations	411	13-Apr-2016 160			5.00 R	Helen Greatorex	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 160 22-Apr-2016 160			2.80 R 2.80 R	Helen Greaves REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 160			2.58 R	Helen Jillings	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 160			5.88 R	Helen Jillings	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	14-Apr-2016 160		00 424	1.60 R	Helen Roberts	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 160			0.00 R	Helen Saker-Parsons	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Apr-2016 160			3.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Third Party Payments	Public Transport Expenses Services Rendered By Other Organisations	310 511	07-Apr-2016 160 22-Apr-2016 160			I.40 R 2.80 R	REDACTED PERSONAL DATA Helen Trapps	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 160			3.50 R	Helma Bakuniene	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 160			7.52 R	Helma Bakuniene	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 160			2.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160			6.00 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160			7.02 R	Helping Hand Care Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 160			6.80 R	Helping Hand Care Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 160 22-Apr-2016 160			3.20 R 1.96 R	Helping Hand Care Services Ltd Helping Hands	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 160			.46 R	Helping Hands	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 160			3.84 R	Helping Hands	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Conference Meetings	253	04-Apr-2016 160		00 269	9.00 R	Hemming Group Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Memberships	226	05-Apr-2016 160			0.00 R	Hemming Group Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 160			.60 R	Hemsworth Park Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Public Health	Services For Older People Under 65 P/Dis Public Health	Third Party Payments Third Party Payments	Residential Care Dementia Public Health Commissioned Services	571 526	06-Apr-2016 160 29-Apr-2016 160		00 794 00 2,331	1.35 R	Hemsworth Park Nursing Home Henry	No No
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Construction	3	22-Apr-2016 160		00 544,584		Henry Boot Construction Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 160			0.00 R	Henry Hyams	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	13-Apr-2016 160	04-10428 0.		7.55 R	Henry Hyams	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Support Services	Legal Disbursements	411	13-Apr-2016 160).34 R	Henry Hyams	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Support Services	Legal Disbursements	411 411	13-Apr-2016 160			6.65 R	Henry Hyams	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Streetscene Environmental Services Elections, Licensing and Registration	Support Services Support Services	Legal Disbursements Legal Disbursements	411	13-Apr-2016 160 27-Apr-2016 160			7.35 R 7.90 R	Henry Hyams Henry Hyams	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	27-Apr-2016 160			.38 R	Henry Hyams	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	27-Apr-2016 160			3.59 R	Henry Hyams	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	28-Apr-2016 160			.37 R	Henry Hyams	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	28-Apr-2016 160			9.91 R	Henry Hyams	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services Supplies and Services	Legal Disbursements	411	29-Apr-2016 160			3.33 R	Henry Hyams	No No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Adult Social Care	Property and Contracts Services For Adults Under 65 Mental/Dis	Third Party Payments	Insurance Claims Residential	248 580	29-Apr-2016 160 06-Apr-2016 160		00 4,250 00 2,864	0.00 R	Henry Hyams Henshaw Yokshire	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 160			0.08 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 160		00 2,625		Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 160			2.16 R	Henshaw Yokshire	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Employees	Young Peoples Training	74	01-Apr-2016 160			9.66 R	Henshaws Society For Blind People	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Apr-2016 160 19-Apr-2016 160			0.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	19-Apr-2016 160			0.00 R 0.00 R	Henshaws Society For Blind People Henshaws Society For Blind People	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	21-Apr-2016 160			5.00 R	Henshaws Society For Blind People	No.
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	11-Apr-2016 160			6.02 R	Henton & Chattell Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	26-Apr-2016 160	04-10449 0.	00 55	5.79 R	Henton & Chattell Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	26-Apr-2016 160			3.38 R	Henton & Chattell Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 160			6.86 R	Henton & Chattell Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Transport Supplies and Services	Plant Spares Other Hired And Contracted Services	346 265	29-Apr-2016 160 06-Apr-2016 160			1.78 R 0.00 R	Henton & Chattell Ltd Heritage Craft Alliance Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Employees	Training & Development	70	18-Apr-2016 160			0.00 R	Heritage Craft Alliance Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 160	04-10455 0.		0.00 R	Heritage Craft Alliance Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 160	04-10456 0.	00 120	0.00 R	Heritage Music	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 160			.90 R	Heritage Music	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 160			9.00 R	Heritage Music	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Nursing Home	207 570	29-Apr-2016 160 06-Apr-2016 160			I.94 R 5.32 R	Heritage Music Herncliffe Nursing Home	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016 160		00 1,355		Hesley Group Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016 160		00 17,492		Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 160	04-10463 0.	00 4,109	9.64 R	Hesley Group Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 160	04-10464 0.	00 21,246	6.87 R	Hf Trust Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	21-Apr-2016 1604-10465	0.00	3,493.52 R	Hf Trust Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-10466	0.00	4,539.60 R	Hi 5 Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Operational Materials	511 205	22-Apr-2016 1604-10467 29-Apr-2016 1604-10468	0.00 0.00	18,430.05 R 3.000.00 R	Hi 5 Nursery Hickmans Agricultural Services	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	01-Apr-2016 1604-10469	0.00	1,000.00 R	High Court Enforcement Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	04-Apr-2016 1604-10470	0.00	400.00 R	High Court Enforcement Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Apr-2016 1604-10471 06-Apr-2016 1604-10472	0.00 0.00	1,186.80 R -1,003.63 R	Highfield Nursing Home Highfield Nursing Home	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14-Apr-2016 1604-10473	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-10474	0.00	2,091.88 R	Hill Rom Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-10475	0.00	599.73 R	Hill Rom Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	22-Apr-2016 1604-10476 06-Apr-2016 1604-10477	0.00 0.00	281.67 R 1,734.32 R	Hill Rom Ltd Hillcrest	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-10477	0.00	2,645.33 R	Hilltop Manor	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-10479	0.00	32.58 R	Hilti (Gt Britain) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-10480	0.00	106.99 R	Hine Labels Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01-Apr-2016 1604-10481 01-Apr-2016 1604-10482	0.00 0.00	321.21 R 342.55 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-10483	0.00	79.40 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-10484	0.00	47.64 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-10485	0.00	5.15 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	01-Apr-2016 1604-10486 06-Apr-2016 1604-10487	0.00 0.00	24.10 R 19.95 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-10488	0.00	19.95 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Apr-2016 1604-10489	0.00	36.52 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	11-Apr-2016 1604-10490	0.00	25.75 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	11-Apr-2016 1604-10491 11-Apr-2016 1604-10492	0.00 0.00	79.40 R 63.53 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2016 1604-10493	0.00	142.93 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	27-Apr-2016 1604-10494	0.00	-3.50 R	Hire Station Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-Apr-2016 1604-10495	0.00 0.00	47.64 R 20.60 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-10496 29-Apr-2016 1604-10497	0.00	16.30 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-10498	0.00	15.45 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-10499	0.00	105.16 R	Hire Station Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	29-Apr-2016 1604-10500 29-Apr-2016 1604-10501	0.00 0.00	79.40 R 244.68 R	Hire Station Ltd Hire Station Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-10502	0.00	20.60 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-10503	0.00	336.51 R	Hire Station Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-10504	0.00	13.80 R	Hire Station Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	01-Apr-2016 1604-10505 05-Apr-2016 1604-10506	0.00 0.00	166.40 R 81.90 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Apr-2016 1604-10507	0.00	63.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-10508	0.00	531.60 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-10509	0.00	84.00 R	Hire World	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-10510	0.00 0.00	70.00 R 70.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 1604-10511 05-Apr-2016 1604-10512	0.00	55.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-10513	0.00	35.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-10514	0.00	100.00 R	Hire World	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-10515 07-Apr-2016 1604-10516	0.00 0.00	67.20 R 67.20 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10516 07-Apr-2016 1604-10517	0.00	165.60 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10518	0.00	210.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10519	0.00	226.65 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07-Apr-2016 1604-10520 07-Apr-2016 1604-10521	0.00 0.00	302.40 R 327.60 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10522	0.00	231.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10523	0.00	336.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10524	0.00	309.60 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-10525 07-Apr-2016 1604-10526	0.00 0.00	220.00 R 261.60 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10527	0.00	90.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10528	0.00	84.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-10529 07-Apr-2016 1604-10530	0.00 0.00	107.00 R 27.40 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Apr-2016 1604-10531	0.00	27.40 R 55.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10532	0.00	4.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10533	0.00	292.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-10534 07-Apr-2016 1604-10535	0.00 0.00	98.10 R 144.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10536	0.00	106.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10537	0.00	123.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10538	0.00	295.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-10539 07-Apr-2016 1604-10540	0.00 0.00	25.50 R 132.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10541	0.00	48.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10542	0.00	13.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10543	0.00	70.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	07-Apr-2016 1604-10544 07-Apr-2016 1604-10545	0.00 0.00	64.00 R 16.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10546	0.00	70.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10547	0.00	30.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10548	0.00	87.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	07-Apr-2016 1604-10549 07-Apr-2016 1604-10550	0.00 0.00	38.00 R 216.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10551	0.00	46.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10552	0.00	30.00 R	Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10553	0.00	5.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-10554 07-Apr-2016 1604-10555	0.00 0.00	40.00 R 29.50 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10556	0.00	12.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10557	0.00	12.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10558	0.00	20.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-10559 07-Apr-2016 1604-10560	0.00 0.00	26.00 R 52.00 R	Hire World Hire World	No No
		g						0.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-10561	0.00	62.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10562	0.00	30.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-10563	0.00 0.00	116.00 R 20.00 R	Hire World	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-10564 07-Apr-2016 1604-10565	0.00	55.00 R	Hire World Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10566	0.00	24.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10567	0.00	24.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Apr-2016 1604-10568 08-Apr-2016 1604-10569	0.00	48.00 R 104.70 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10570	0.00	61.60 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10571	0.00	62.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Apr-2016 1604-10572 08-Apr-2016 1604-10573	0.00 0.00	14.00 R 26.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	08-Apr-2016 1604-10574	0.00	9.00 R	Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10575	0.00	32.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10576	0.00	40.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Apr-2016 1604-10577 08-Apr-2016 1604-10578	0.00 0.00	10.00 R 43.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10579	0.00	30.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10580	0.00	36.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-10581	0.00	55.00 R	Hire World	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Strategic Housing Partnerships	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	08-Apr-2016 1604-10582 08-Apr-2016 1604-10583	0.00 0.00	18.00 R 15.20 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-10584	0.00	134.40 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-10585	0.00	28.80 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10586	0.00	48.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-10587 15-Apr-2016 1604-10588	0.00	24.00 R 32.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10589	0.00	30.80 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10590	0.00	12.80 R	Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203 203	15-Apr-2016 1604-10591	0.00 0.00	46.67 R 24.00 R	Hire World Hire World	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15-Apr-2016 1604-10592 15-Apr-2016 1604-10593	0.00	26.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10594	0.00	62.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10595	0.00	18.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10596 15-Apr-2016 1604-10597	0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-10597 15-Apr-2016 1604-10598	0.00 0.00	18.00 R 36.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10599	0.00	26.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10600	0.00	36.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10601 15-Apr-2016 1604-10602	0.00	17.50 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-10602 15-Apr-2016 1604-10603	0.00 0.00	14.00 R 20.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10604	0.00	39.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10605	0.00	24.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-10606	0.00	8.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-10607 15-Apr-2016 1604-10608	0.00 0.00	28.00 R 20.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-10609	0.00	14.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-10610	0.00	205.08 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10611	0.00	379.50 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	19-Apr-2016 1604-10612	0.00	128.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Apr-2016 1604-10613 19-Apr-2016 1604-10614	0.00 0.00	155.10 R 151.20 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10615	0.00	23.10 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10616	0.00	48.30 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10617	0.00	192.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1604-10618 19-Apr-2016 1604-10619	0.00 0.00	167.90 R 126.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10620	0.00	53.60 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10621	0.00	27.60 R	Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-10622	0.00	55.00 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	19-Apr-2016 1604-10623 22-Apr-2016 1604-10624	0.00	70.00 R 16.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-10625	0.00	18.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-10626	0.00	38.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-10627	0.00	23.40 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Apr-2016 1604-10628 26-Apr-2016 1604-10629	0.00 0.00	55.00 R 42.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-10630	0.00	119.50 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-10631	0.00	22.00 R	Hire World	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-10632	0.00	123.20 R	Hire World	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Apr-2016 1604-10633 28-Apr-2016 1604-10634	0.00 0.00	84.74 R 20.00 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-10635	0.00	30.00 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-10636	0.00	8.80 R	Hire World	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-10637	0.00	16.00 R	Hire World	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	29-Apr-2016 1604-10638 29-Apr-2016 1604-10639	0.00 0.00	204.80 R 330.80 R	Hire World Hire World	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-10640	0.00	55.00 R	Hire World	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-10641	0.00	257.76 R	Hirst Signs Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-10642	0.00	348.73 R	Hirst Signs Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-10643	0.00	291.06 R	Hirst Signs Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-10644 15-Apr-2016 1604-10645	0.00 0.00	216.00 R 869.45 R	Hirst Signs Ltd Hirst Signs Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-10646	0.00	1,445.00 R	Historic Royal Palaces	No
Leeds City Council	30/04/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	17-Mar-2016 1604-10647	0.00	12.81	Hitch Taxi Dc	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	17-Mar-2016 1604-10648	0.00	9.66	Hitch Taxi Dc	Yes No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Third Party Payments	Legal Disbursements Direct Work	411 549	04-Apr-2016 1604-10649 30-Mar-2016 1604-10650	0.00 5 0.00	0,000.00 R 87.00	Hm & Tribunal Service - Banking Team Hm Passport	No Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	03-Mar-2016 1604-10651	0.00	46.00	Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	05-Mar-2016 1604-10652	0.00	46.00	Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	05-Mar-2016 1604-10653	0.00	72.50	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Direct Work Direct Work	549 549	08-Mar-2016 1604-10654 09-Mar-2016 1604-10655	0.00 0.00	92.00 46.00	Hm Passport Office Hm Passport Office	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	09-Mar-2016 1604-10656	0.00	72.50	Hm Passport Office	Yes
•		-			•					•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Mar-2016 1604-10657	0.00 46.00	Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Mar-2016 1604-10658	0.00 46.00	Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Mar-2016 1604-10659	0.00 145.00	Hm Passport Office	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Mar-2016 1604-10660	0.00 92.00	Hm Passport Office	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549 549	23-Mar-2016 1604-10661 24-Mar-2016 1604-10662	0.00 46.00 0.00 46.00	Hm Passport Office	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Safeguarding Targeted & Specialist Asset Management Services	Third Party Payments Capital	Direct Work Land	1	15-Apr-2016 1604-10663	0.00 46.00 0.00 20,700.00 C	Hm Passport Office Hm Revenues & Customs	Yes No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Capital	Other Costs	7	21-Apr-2016 1604-10664	0.00 67,500.00 C	Hm Revenues & Customs	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Capital	Land	1	21-Apr-2016 1604-10665	0.00 51,000.00 C	Hm Revenues & Customs	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-10666	0.00 4,722.00	Hmcourts-Service.G	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-10667	0.00 20.00	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Finance Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Allowances	265 634	04-Mar-2016 1604-10668 08-Mar-2016 1604-10669	0.00 633.00 0.00 25.00	Hmcourts-Service.G Hmcourts-Service.G	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-1069	0.00 20.00	Hmcourts-Service.G	Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-10671	0.00 20.00	Hmcourts-Service.G	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-10672	0.00 20.00	Hmcourts-Service.G	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-10673	0.00 7,236.00	Hmcourts-Service.G	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Transfer Payments Supplies and Services	Fines And Compensation Orders Genl Legal - Miscellaneous	623 733	22-Mar-2016 1604-10674 01-Apr-2016 1604-10675	0.00 15.00 0.00 50.00 R	Hmcourts-Service.G Hmcts	Yes No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Legal Services	Supplies and Services	Geni Legai - Miscellaneous Geni Legal - Miscellaneous	733	07-Apr-2016 1604-10676	0.00 50.00 R 0.00 400.00 R	Hmcts	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Support Services	Legal Disbursements	411	25-Apr-2016 1604-10677	0.00 12,455.00 R	Hmcts	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Genl Legal - Miscellaneous	733	27-Apr-2016 1604-10678	0.00 400.00 R	Hmcts	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	28-Apr-2016 1604-10679	0.00 10.00 R	Hmcts	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-10680	0.00 50,000.00 R	Hmpg	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Streetscene Environmental Services Strategy And Improvement	Supplies and Services Supplies and Services	Other Hired And Contracted Services Schools Examination Entry Fees	265 269	21-Apr-2016 1604-10681 18-Mar-2016 1604-10682	0.00 50,000.00 R 0.00 6.42	Hmpg Hmshost Amsterdam Schipho	No Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Mar-2016 1604-10683	0.00 0.42	Hmv UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-10684	0.00 774.00 R	Hobart Uk	No
Leeds City Council	30/04/2016	Childrens Services	Capital Maintenance	Capital	Furniture And Equipment	5	13-Apr-2016 1604-10685	0.00 595.00 C	Hobart Uk	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016 1604-10686	0.00 338.00 R	Hobart Uk	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-10687	0.00 6.80	Hobby Craft Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-10688	0.00 26.00	Hobbycraft (Internet)	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Other Adult Services	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential - Drugs & Alcohol	561 583	01-Apr-2016 1604-10689 15-Apr-2016 1604-10690	0.00 8,915.00 R 0.00 1,957.83 R	Holbeck Elderly Aid Holgate House Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Apr-2016 1604-10691	0.00 1,961.56 R	Holgate House Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	21-Apr-2016 1604-10692	0.00 180,000.00 R	Holgate House Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	21-Apr-2016 1604-10693	0.00 176,950.00 R	Holgate House Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-10694	0.00 149.17	Holiday Inn Exprss	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243	02-Mar-2016 1604-10695 28-Apr-2016 1604-10696	0.00 33.33 0.00 5,000.00 R	Holiday Inn Exprss Holliday Fielding Hocking Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	12-Apr-2016 1604-10697	0.00 3,000.00 R	Hollin Park News	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-10698	0.00 105.02 R	Hollin Park News	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Rents	141	08-Apr-2016 1604-10699	0.00 5,442.59 R	Hollins Murray Group Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-10700	0.00 1,181.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-10701	0.00 1,387.40 R	Holly House	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	06-Apr-2016 1604-10702 22-Apr-2016 1604-10703	0.00 3,226.00 R 0.00 10,670.40 R	Holly House Holly House Private Day Nursery	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016 1604-10704	0.00 10,070.40 R	Hollybank School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Apr-2016 1604-10705	0.00 4,200.00 R	Hollybank School	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Apr-2016 1604-10706	0.00 10,948.00 R	Hollybank School	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	19-Apr-2016 1604-10707	0.00 12,652.92 R	Hollybank School	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements General External Residential Placements	507 507	19-Apr-2016 1604-10708 19-Apr-2016 1604-10709	0.00 5,184.00 R 0.00 13,104.50 R	Hollybank School Hollybank School	No No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580	26-Apr-2016 1604-10719	0.00 13,104.50 R 0.00 7,258.11 R	Hollybank School	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-10711	0.00 4,090.76 R	Hollybank Trust	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-10712	0.00 38,873.60 R	Hollybank Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-10713	0.00 2,011.88 R	Holme House	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Apr-2016 1604-10714	0.00 2,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Conference Meetings Nursing Home	253 570	07-Apr-2016 1604-10715 06-Apr-2016 1604-10716	0.00 45.00 R 0.00 1,161.60 R	Holy Trinity Cookridge Holyrood House	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-10717	0.00 1,151.36 R	Holyrood House	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-10718	0.00 11.07	Home Bargains	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	23-Mar-2016 1604-10719	0.00 2.95	Home Bargains	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Mar-2016 1604-10720	0.00 2.47	Home Bargains	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Memberships	226	29-Apr-2016 1604-10721	0.00 1,080.00 R 0.00 178,293.57 R	Home Connections Lettings Limitied	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Apr-2016 1604-10722 06-Apr-2016 1604-10723	0.00 178,293.57 R 0.00 66,916.12 R	Home Farm Trust Ltd Home Farm Trust Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-10724	0.00 4,041.09 R	Home Group (Stonham)	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-10725	0.00 17,977.60 R	Home Group (Stonham)	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-10726	0.00 6,143.23 R	Home Group (Stonham)	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-10727	0.00 63.93	Homebase Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Parks And Countryside Property and Contracts	Supplies and Services Premises	Operational Materials General Maintenance	205 104	10-Mar-2016 1604-10728 08-Apr-2016 1604-10729	0.00 33.94 0.00 49.94 R	Homebase Ltd Homebase I td	Yes No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Apr-2016 1604-10730	0.00 43.54 R	Homebase Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Apr-2016 1604-10731	0.00 33.34 R	Homebase Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Apr-2016 1604-10732	0.00 83.34 R	Homebase Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-10733	0.00 29.44	Homebase Ltd 584	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Mar-2016 1604-10734	0.00 16.14	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	10-Mar-2016 1604-10735 14-Mar-2016 1604-10736	0.00 6.64 0.00 9.85	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	22-Mar-2016 1604-10737	0.00 9.29	Homebase Ltd 584	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Mar-2016 1604-10738	0.00 -68.34	Homebase Ltd 584	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Mar-2016 1604-10739	0.00 14.24	Homebase Ltd 584	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Mar-2016 1604-10740	0.00 68.34	Homebase Ltd 584	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Mar-2016 1604-10741 30-Mar-2016 1604-10742	0.00 -14.24 0.00 44.63	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203	30-Mar-2016 1604-10742 30-Mar-2016 1604-10743	0.00 44.63 0.00 34.57	Homebase Ltd 584 Homebase Ltd 584	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	30-Mar-2016 1604-10744	0.00 23.67	Homebase Ltd 584	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-10745	0.00 21,502.31 R	Homecare Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-10746	0.00 5,873.08 R	Homecare Support	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-10747	0.00 4,558.33 R	Homecare Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-10748 15-Apr-2016 1604-10749	0.00 596.64 R 0.00 8,233.47 R	Homecare Support Homecare Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-10750	0.00 7,958.04 R	Homecare Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-10751	0.00 818.85 R	Homecare Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-10752	0.00 19,843.84 R	Homecare Support	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-10753	0.00	99.26 R	Homecare Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-10754	0.00	4,476.70 R	Homecare Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-10755	0.00	937.41 R	Homecroft	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments	Residential Home Care	580 568	06-Apr-2016 1604-10756 05-Apr-2016 1604-10757	0.00	2,351.48 R 1.861.30 R	Homecroft Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	05-Apr-2016 1604-10758	0.00	1,861.30 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-10759	0.00	1,861.30 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Apr-2016 1604-10760	0.00	1,614.29 R	Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-10761 15-Apr-2016 1604-10762	0.00	3,184.68 R 4.959.63 R	Homelife (Leeds) Ltd Homelife (Leeds) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016 1604-10763	0.00		Homelife (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-10764	0.00		Homes Together Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Operational Furniture And Equipment	505 203	04-Apr-2016 1604-10765 01-Apr-2016 1604-10766	0.00	17,500.00 R 476.72 R	Home-Start Leeds	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	19-Apr-2016 1604-10767	0.00		Honey Brothers Ltd Honey Brothers Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-10768	0.00		Honey Brothers Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-10769	0.00		Honeybee Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations	511 933	22-Apr-2016 1604-10770 27-Apr-2016 1604-10771	0.00	18,969.60 R 364.87 R	Honeybee Nursery Hookhitch Theatre	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales Other Income	973	27-Apr-2016 1604-10771 27-Apr-2016 1604-10772	0.00		Hookhitch Theatre	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-10773	0.00		Hootsuite Media Inc.	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	19-Mar-2016 1604-10774	0.00		Hootsuite Media Inc.	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Operational Furniture And Equipment	561 203	01-Apr-2016 1604-10775 15-Apr-2016 1604-10776	0.00	6,665.00 R 162.00 R	Hope Hopkins Catering Equipment Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-10777	0.00	31,950.44 R	Hopton Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-10778	0.00	3,969.17 R	Hopton Court	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-10779	0.00		Hopwells Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	01-Mar-2016 1604-10780 02-Mar-2016 1604-10781	0.00		Horizon Soft Drink Horizon Soft Drink	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services Supplies and Services	Food & Drink	203 231	18-Mar-2016 1604-10782	0.00		Horizon Soft Drink	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	18-Mar-2016 1604-10783	0.00	9.62	Horizon Soft Drink	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	18-Mar-2016 1604-10784	0.00		Horizon Soft Drink	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Food & Drink Food & Drink	231 231	18-Mar-2016 1604-10785 18-Mar-2016 1604-10786	0.00		Horizon Soft Drink	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18-Mar-2016 1604-10787	0.00	9.62 115.44	Horizon Soft Drink Horizon Soft Drink	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-10788	0.00		Horizon Soft Drink	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Mar-2016 1604-10789	0.00		Horizon Soft Drink	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 265	05-Apr-2016 1604-10790	0.00		Horizon Soft Drinks	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Food & Drink	231	05-Apr-2016 1604-10791 21-Apr-2016 1604-10792	0.00		Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-10793	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-10794	0.00		Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-10795 28-Apr-2016 1604-10796	0.00 0.00		Horizon Soft Drinks Horizon Soft Drinks	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-10797	0.00		Horizon Soft Drinks	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-10798	0.00	9.62 R	Horizon Soft Drinks	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-10799	0.00		Horizon Soft Drinks	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks & Countryside Services For Older People - 65 And Over	Capital Third Party Payments	Other Costs Payments To Voluntary Organisations	7 561	25-Apr-2016 1604-10800 01-Apr-2016 1604-10801	0.00		Horsforth Community Sports Association Horsforth Live At Home	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-10802	0.00	24,024.75 R 27.00 R	Horsforth Music Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-10803	0.00		Horsforth Music Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	08-Apr-2016 1604-10804	0.00	2,045.00 R 5.937.00 R	Horsforth School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210	01-Apr-2016 1604-10805 01-Apr-2016 1604-10806	0.00		Horsforth Town Council Horsforth Town Council	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	15-Apr-2016 1604-10807	0.00		Horsforth Town Council	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-10808	0.00	360.00 R	Horticap Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1604-10809 01-Apr-2016 1604-10810	0.00	636.00 R 318.00 R	Horticap Limited Horticap Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-10811	0.00		Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-10812	0.00	208.00 R	Horticap Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	29-Apr-2016 1604-10813	0.00		Horton Establishments Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	28-Apr-2016 1604-10814 15-Apr-2016 1604-10815	0.00	110.59 R 1,385.00 R	Hough Lane Store House Of Logos Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	12-Apr-2016 1604-10816	0.00		House Of Marbles	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	12-Apr-2016 1604-10817	0.00		House Of Marbles	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-10818	0.00	962.85 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-10819 01-Apr-2016 1604-10820	0.00 0.00		Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-10821	0.00	7,453.90 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-10822	0.00	12,707.00 R	Housing & Care 21	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-10823 01-Apr-2016 1604-10824	0.00		Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-10825	0.00	5.809.33 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-10826	0.00	1,152.80 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-10827	0.00		Housing & Care 21	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-10828 01-Apr-2016 1604-10829	0.00	1,925.70 R 969.40 R	Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-10830	0.00	4,362.30 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-10831	0.00	131.00 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	01-Apr-2016 1604-10832	0.00		Housing & Care 21	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Residential	568 580	01-Apr-2016 1604-10833 01-Apr-2016 1604-10834	0.00 0.00		Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Home Care	568	01-Apr-2016 1604-10835	0.00		Housing & Care 21 Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	26-Apr-2016 1604-10836	0.00	33,010.50 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-10837	0.00		Housing & Care 21	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-10838 28-Apr-2016 1604-10839	0.00 0.00		Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-10840	0.00	14,487.68 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Apr-2016 1604-10841	0.00	1,283.80 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	28-Apr-2016 1604-10842 28-Apr-2016 1604-10843	0.00	4,866.13 R	Housing & Care 21	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-10843 28-Apr-2016 1604-10844	0.00		Housing & Care 21 Housing & Care 21	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-10845	0.00	2,384.20 R	Housing & Care 21	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-10846	0.00		Housing & Care 21	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-10847 28-Apr-2016 1604-10848	0.00 0.00		Housing & Care 21 Housing & Care 21	No No
20303 Oity Odurion	30/04/2010	, add oodal oald	Some of the Order is supre united to F/DIS	rand rang rayments	oare	300	20-Apr-2010 1004-10040	0.00	101.00 K		INU

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
March Marc	Leeds City Council					Home Care						
March 1964 1964												
March Column Co							568					No
March Marc												
Description Company												
Column C					Supplies and Services	Bought In Professional Services	277					No
Control Cont				Safeguarding Targeted & Specialist								No
Control Cont											Howard Lovelady Associates Limited	
Long Cycles 1992 Control Name Long Cycles Control Name Long C												
Control 1906 19												
Control Cont												No
Section Sect												
March Common Co												No
Seption Sept												
Second S												
Company Comp	Leeds City Council		City Development	Highways	Employees	Training Costs	71	01-Apr-2016 1604-10867	0.00 3,	000.00 R	Hr Training & Development Ltd	No
Application												Yes
March Control Contro												
Company Comp												No.
Leady 1, 10, 10, 10, 10, 10, 10, 10, 10, 10,												No
Control Cont												No
Common C												
Second S												No No
Section 1960												No.
Section 1960												No
Mode Proceed Mode Process												No
March Conf. Conf. Conf. Propriet And Comment Service Proposed Propriet Proprie												
Joseph 1906												No No
Joseph Part Comment of Percent Temporal Perce												
James Jame			Civic Enterprise Leeds	Commercial Services			360				Hunslet Cars Limited	No
Jack District Di												
Joseph City Concord 2004-2016 Content of Enterior Leases Temporary Profess												
James Composition 2000/075 Composition Compositio												NO No
Leads Circy Council Solidarion Solidarion Commercial Services Transport Politics Transport Politic												
Leady Circy Countred 3004-0071 Conceivement Leady Commented Services Transport Prince Flee 200 27-69-2016 (1004-1005) Conceivement Leady Commented Services Transport Prince Flee 200 27-69-2016 (1004-1005) Conceivement Leady Commented Services Transport Flee 200 27-69-2016 (1004-1005) Conceivement Leady Commented Services Transport Flee Commented Serv		30/04/2016					360					No
Labe City Council Solicion Continued Services Transport Private Hele Solicion Transport Transport Private Hele Solicion Transport Transport Private Hele Solicion Transport Transport												No
Leaf- Diff Countrel 1994-101												
Leeb City Clanded 2000/2016 Core Empirical Leebs Commonical Services Transport Probabilities Commonical Services Transport Pro												
Labol Dip Council Solicity C												
Jack City County 2004/2016 Counterfree February Counterfree		30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		0.00	130.00 R	Hunslet Cars Limited	No
Lees Dip Council												
Leed Cty Crounds												
Least City Countal 3004/2016 City Empires Leaded Commercial Services Transport Power Hills 300 27,467.0011 (104-100011 10.00 20.00 R Halmadic Case Limited No Least City Countal 3004/2016 City Empires Leaded Commercial Services Transport Power Hills 300 27,467.0011 (104-100011 10.00 20.00 R Halmadic Case Limited No Least City Countal 3004/2016 City Empires Leaded Commercial Services Transport Power Hills 300 27,467.0011 (104-100011 10.00 20.00 R Halmadic Case Limited No Least City Countal 3004/2016 City Empires Leaded Commercial Services Transport Power Hills Services Transport Services Transport Services Transport Power Hills Services Transport Services Transpor							360					No No
Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 360 27-46-2018 100-100 0.00 370.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 10.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 10.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 10.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 511.92 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 511.92 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 511.92 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 511.92 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 300.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 300.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 300.00 R Hunted City Limited No Leeds City Coursel 3004/2016 One-Empire Leeds Commercial Services Transport Private Hire 300 27-46-2018 100-100 0.00 300.00 R												No
Leefs City Coursel												
Leafs City Coursel 3004/2016 Cive Enterprise Leeds Commercial Services Transport Private Frie 300 27-4y-2016 (160-19005 0.00 10.00 R Humbel Case Limited No												No
Leeds Chy Coural 2004/2016 Circ Empires Leeds Commercial Bervices Transport Private New 200 27-Apr-2016 (104-1090) 0.00 10.00 R Hurstel Cars Limited No 10.00 R Leeds Chy Coural 2004/2016 Circ Empires Leeds Commercial Bervices Transport Private New 200 27-Apr-2016 (104-1090) 0.00 28.8 R Hurstel Cars Limited No 10.00 R Leeds Chy Coural 2004/2016 Circ Empires Leeds Commercial Bervices Transport Private New 200 27-Apr-2016 (104-1090) 0.00 28.8 R Hurstel Cars Limited No Leeds Chy Coural 2004/2016 Circ Empires Leeds Commercial Bervices Transport Private New 200 27-Apr-2016 (104-1091) (201-1091) (2												
Leads City Courcil 2004/2016 Cource Commercial Services Transport Private Hire S00 27-4p-2716 1004-10097 Co.00 88.5 R Hunder Cars United No Leads City Courcil 2004/2016 Courcil Courc							360					No
Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1634-10190 0.00 511.82 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1634-10190 0.00 370.00 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1634-10191 0.00 10.00 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 10.00 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 10.00 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 10.00 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 10.00 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 13.88 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 13.88 R Hunted Cara Limited No Leeds City Council 3004/2016 City Enterprise Leeds Commercial Services Transport Private Free 300 27 Apr 2016 1604-10191 0.00 30.			Civic Enterprise Leeds	Commercial Services	Transport	Private Hire					Hunslet Cars Limited	No
Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10911 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10911 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10914 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10914 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10914 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10915 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10915 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10915 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10015 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Transport Private Frier 300 27-#p-2016 1004-10015 0.00 10.5.8 R. Hunder Cars Limited No Leeds City Council 30014/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeted & Specialist Transport Private Frier 300 27-#p-2016 1004-10015 0.00 10.5.8 R.												
Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10012 0.00 10.03 R Hurralet Cars Limited No Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10012 0.00 10.00 R Hurralet Cars Limited No Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10012 0.00 10.00 R Hurralet Cars Limited No Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10015 0.00 10.00 R Hurralet Cars Limited No Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10016 0.00 13.88 R Hurralet Cars Limited No Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10016 0.00 13.88 R Hurralet Cars Limited No Leeds City Council 3004/2016 Cvise Enterprise Leeds Commercial Services Transport Private Hire 300 27.4p-2016 1004-10016 0.00 13.88 R Hurralet Cars Limited No Leeds City Council 3004/2016 Citizers and Communities Communities Communities Leeds City Council 3004/2016 Citizers and Communities												No
Leads City Council 3004/2016 Ovice Enterprise Leads Commercial Services Transport Private Hrie 360 27.4pc.2016 1694-10912 0.00 370.00 R Hundlet Cara Limited No Leads City Council 3004/2016 Ovice Enterprise Leads Commercial Services Transport Private Hrie 360 27.4pc.2016 1694-10913 0.00 1.03.68 R Hundlet Cara Limited No Leads City Council 3004/2016 Ovice Enterprise Leads Commercial Services Transport Private Hrie 360 27.4pc.2016 1694-10913 0.00 1.03.68 R Hundlet Cara Limited No Leads City Council 3004/2016 Ovice Enterprise Leads Commercial Services Transport Private Hrie 360 27.4pc.2016 1694-10913 0.00 1.03.88 R Hundlet Cara Limited No Leads City Council 3004/2016 Ovice Enterprise Leads Commercial Services Transport Private Hrie 360 27.4pc.2016 1694-16917 0.00 28.62 R Hundlet Cara Limited No Leads City Council 3004/2016 Ovice Enterprise Leads Commercial Services Transport Private Hrie 360 27.4pc.2016 1694-16917 0.00 28.62 R Hundlet Cara Limited No Leads City Council 3004/2016 Citizers and Communities Communities												
Leads City Council 3004/2016 Cive Enterprise Leeds Commercial Services Transport Private Hire 360 27.4pc.2016 1604-10914 0.00 10.00 R Hurstle Clars Limited No Leads City Council 3004/2016 Cive Enterprise Leeds Commercial Services Transport Private Hire 360 27.4pc.2016 1604-10914 0.00 10.00 R Hurstle Clars Limited No Leads City Council 3004/2016 Cive Enterprise Leeds Commercial Services Transport Private Hire 300 27.4pc.2016 1604-10916 0.00 53.58 R Hurstle Clars Limited No Leads City Council 3004/2016 Cive Enterprise Leeds Commercial Services Transport Private Hire 300 27.4pc.2016 1604-10916 0.00 53.58 R Hurstle Clars Limited No Leads City Council 3004/2016 Cive Enterprise Leeds Commercial Services Transport Private Hire 300 27.4pc.2016 1604-10916 0.00 53.58 R Hurstle Clars Limited No Leads City Council 3004/2016 Cive Enterprise Leeds Commercial Services Selegoarding Targeted & Specialist Transport Private Hire 300 27.4pc.2016 1604-10916 0.00 63.58 R Hurstle Clars Limited No Leads City Council 3004/2016 Cive Development Limited No												No.
Leads City Coural 3004/2016 Crivic Enterprise Leads Commercial Services Transport Private Hire 360 27-Apr-2016 1604-10915 0.00 0.00 1.38 R Hunslet Cars Limited No Leads City Coural 3004/2016 Crivic Enterprise Leads Commercial Services Transport Private Hire 360 27-Apr-2016 1604-10917 0.00 2.86 Z R Hunslet Cars Limited No Leads City Coural 3004/2016 Crivic Enterprise Leads Commercial Services Transport Private Hire 360 27-Apr-2016 1604-10917 0.00 2.86 Z R Hunslet Class Mind No Leads City Coural 3004/2016 Crivic Services Crivic Se						Private Hire	360	27-Apr-2016 1604-10913			Hunslet Cars Limited	No
Leads City Cournel 3004/2016 Chie Enterprise Leads Commercial Services Transport Private Hire 300 27-Apr-2016 1604-10917 0.00 2.8.8 R Hursted Clars Limited No Leads City Cournel 3004/2016 Chie Enterprise Leads Commercial Services Safeguarding Targeted & Specialist Third Party Physmets Section 17 Leads City Cournel 3004/2016 Chies and Coordinates Commercial Services Safeguarding Targeted & Specialist Third Party Physmets Section 17 Leads City Cournel 3004/2016 Chies and Coordinates Commercial Services Supplies and												
Leeds City Council 3014/2016 Civic Enterprise Leeds Commercial Services Safeguarding Targeted & Specialist Tring Party Payments Section 17 100 28.62 R Hurselec Clast Limited No Leeds City Council 3014/2016 Citizens and Communities Communities Suspless and Services Vell Being Large Grants Projects 230 29-Ap-2016 (1604-10919 0.00 10,000.00 R Hurselec Methods Church No Leeds City Council 3014/2016 City Development Libraries, Arts & Heritage Supples and Services Socies & Audi-Visual Materialis 205 01-Ap-2016 (1604-10922 0.00 53.14 R Hursele Methods Church No Leeds City Council 3014/2016 City Development Libraries, Arts & Heritage Supples and Services Socies & Audi-Visual Materialis 205 01-Ap-2016 (1604-10922 0.00 53.14 R Hursele Newsagamory No Leeds City Council 3014/2016 Environment & Housing Parks and Countryside Supples and Services Socies & Audi-Visual Materialis 205 29-Ap-2016 (1604-10922 0.00 53.14 R Hursele Newsagamory No Leeds City Council 3014/2016 Environment & Housing Parks and Countryside Supples and Services Council Supples and Services Supples and Services Council Supples and Services Leeds City Council 3014/2016 City Green Parks and Countryside Supples and Services Legali Disbursements 411 07-Ap-2016 (1604-10922 0.00 53.42 R Hursele Methods (Turch No Leeds City Council 3014/2016 City Green Parks and Countryside Supples and Services Legali Disbursements 411 07-Ap-2016 (1604-10922 0.00 77.44 R Hursele Methods (Turch No Leeds City Council 3014/2016 City Green Parks and Countryside Supples and Services Legali Disbursements 411 07-Ap-2016 (1604-10922 0.00 53.14 R Hursele Methods (Turch No Leeds City Council 3014/2016 City Green Parks and Countryside Supples All Servic							360					No No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 04-Apr-2016 1604-10918 0.00 9.60 0 R Hunslet Club No Leeds City Council 3004/2016 Childrens Services Supplies and Service												
Leeds City Council 3004/2016 Cirizens and Communities Communities Supplies and Services Grants To Voluntary Organisations 233 0.29-Apr.2016 1604-10920 0.00 1,000.00 R Hundelf Festival No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 0.1-Apr.2016 1604-10921 0.00 53.1 d R Hunslet Newsagency No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 2.9-Apr.2016 1604-10922 0.00 53.1 d R Hunslet Newsagency No Leeds City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services Books & Audio-Visual Materials 206 0.1-Apr.2016 1604-10922 0.00 53.1 d R Hunslet Newsagency No Leeds City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services City Council 3004-2016 Environment & Housing Parks and Countryside Supplies and Services Leads City Council 3004-2016 Civideres Services Commercial Services Premises Removal Of Workplace Waste 126 C7-Apr.2016 1604-10928 0.00 300.00 Hydrodec Uk. Yes Leeds City Council 3004-2016 City Development Libraries, Arts & Heritage Supplies and Services Commercial Services Premises Removal Of Workplace Waste 126 C7-Apr.2016 1604												
Leads City Councal 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Books & Audio-Visual Materials 206 01-Apr.2016 1604-10921 0.00 53.14 R Hunstel Newagency No Leads City Councal 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 01-Apr.2016 1604-10923 0.00 367.38 R Huntshion Duning & Baird No No Leads City Councal 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 22-Apr.2016 1604-10925 0.00 63.74 R Huntshion Duning & Baird No No Leads City Councal 3004/2016 Childrens Services Safeyarding Targeted & Spicelist Supplies and Services Legal Dibutraments Visual Parks Visual												No
Leefs City Council 3004/2016 City Development Libraines, Arts & Heritage Supplies and Services Sooks & Audio-Visual Materials 206 29-Apr-2016 1604-10922 0.0 53.10 R Hunslet Newsagency No												
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hiried And Contracted Services 265 29-Apr/2016 1604-10923 0.00 367.38 R Hutchison Dunlop & Baird No No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hiried And Contracted Services 265 29-Apr/2016 1604-10925 0.00 63.74 R Hutchison Dunlop & Baird No No Leeds City Council 3004/2016 Childrens Services Safguarding Targeted & Specialist Support Services Learning Skills & Universal Support Services Commercial Services Commercial Services Premises Removal Of Workplace Waste 126 60-Apr-2016 1604-10927 0.00 60.00 R Hydrodace Uk Yes Leeds City Council 3004/2016 Chic Enterprise Leeds Commercial Services Premises Removal Of Workplace Waste 126 17-Mar-2016 1604-10929 0.00 305.00 R Hydrodace Uk Yes Leeds City Council 3004/2016 City Development Libraice, Arts & Heritage Supplies and Services Commissioned Services 264 15-Apr-2016 1604-10939 0.00 305.00 R Hydrodace Uk Yes Commissioned Services Safguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 15-Apr-2016 1604-10939 0.00 305.00 R Hydrodace Uk Yes Commissioned Services Safguarding Targeted & Specialist Transfer Payments Leaving Care Allowances Commissioned Services Commissioned												
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Chert Hired And Contracted Services 25 29-Apr-2016 1604-10925 0.00 63.74 k Hutchison Dunlop & Baird No											· · · · · · · · · · · · · · · · · · ·	
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Leef City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Learning Skills & Universal Supplies and Services Childrens Services Learning Skills & Universal Supplies and Services Childrens Services Commercial Services Learning Skills & Universal Supplies and Services Childrens Services Commercial Services Premises Removal Of Workplace Waste 126 02-Mar-2016 (1004-10927 0.00 60.00 R Hydr Parder LM (Hydroder LM (Hy												
Leeds City Council 3004/2016 Childrens Services Learling Skills & Universal Supplies and Services Chier Hired And Contracted Services 265 08-Apr-2016 1604-10927 0.00 60.00 R Hydro Park Methodst Mission Church No leads City Council 3004/2016 Civic Enterprise Leeds Commercial Services Premises Removal Of Workplace Waste 126 02-Mar-2016 1604-10929 0.00 305.00 170.00 Hydrodec Uk Yes Commercial Services Premises Removal Of Workplace Waste 126 17-Mar-2016 1604-10929 0.00 305.00 170.00 Hydrodec Uk Yes 17-Mar-2016 1604-10929 0.00 305.00 170.0	Leeds City Council			Parks and Countryside			265				Hutchison Dunlop & Baird	
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Premises Removal Of Workplace Waste 126 C2-Mar-2016 1604-10928 0.00 170.00 Hydrodec Uk Yes											Huw Lippiatt	
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Premises Removal Of Workplace Waste 126 17-Mar-2016 1604-10929 0.00 305.00 Hydrodec Uk Yes					_ '''							
Leeds City Council 30/04/2016 City Development Libraies, Arts & Heritage Supplies and Services Capital												
Leeds City Council 30/04/2016 City Development Highways Capital Construction 3 (26-Apr-2016 1604-10931 0.00 585,916.02 C 1 & H Brown Limited No leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 15-Apr-2016 1604-10932 0.00 150,00 R 1 T Logistics No leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Services Safeguarding Targeted & Specialist Supplies and Services Services												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 14-App-2016 160-4-10933 0.00 2,00 R REDACTED FRSONAL DATA No Leeds City Council 30/04/2016 Clorporate Human Resources Employees Occupational Health 85 29-Apr-2016 1604-10933 0.00 13.00 R Ian Arter Services No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Support Services 265 29-Apr-2016 1604-10935 0.00 17.48 R Ian Kirkpatrick No Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Training & Development 70 01-Apr-2016 1604-10937 0.00 185.00 R Ian syst Ltd No Leeds City Council 30/04/2016 Strategic Landlord Housing Management Supplies and Services Office Furniture & Equipment 201 28-Apr-2016 1604-10937 0.00 185.00 R Ian syst Ltd No	Leeds City Council	30/04/2016	City Development		Capital		3		0.00 585,	916.02 C	I & H Brown Limited	No
Leeds City Council 30/04/2016 Central & Corporate Human Resources Employees Occupational Health 85 29-Apr-2016 1604-10934 0.00 133.00 R Ian Anderson No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Legal Disbursements 411 08-Apr-2016 1604-10935 0.00 117.48 R Ian Kirkpatrick No Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Training & Development 70 01-Apr-2016 1604-10935 0.00 185.00 R lansyst Ltd No Leeds City Council 30/04/2016 Six trategic Landlord Housing Management Supplies and Services 70 01-Apr-2016 1604-10938 0.00 185.00 R lansyst Ltd No Leeds City Council 30/04/2016 City Development Economic Development Capital Office Furniture & Equipment 201 28-Apr-2016 1604-10939 0.00 185.00 R lansyst Ltd No Leeds City Council						Leaving Care Allowances						No
Leeds City Council 30/04/2016 City Development Libratian Services Other Hired And Contracted Services 265 29-Apr-2016 160-41/0935 0.0 117.48 R Ian Kirkpatrick No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbusements 411 08-Apr-2016 160-41/0935 0.0 97.71 R Ian Kirkpatrick No Leds City Council 30/04/2016 Adult Social Care Assessment And Care Management Employees Training & Development 70 01-Apr-2016 1604-10937 0.00 185.00 R Iansyst Ltd No Leeds City Council 30/04/2016 City Development Economic Development Capital Office Furniture & Equipment 20 28-Apr-2016 1604-10937 0.00 185.00 R Iansyst Ltd No Leeds City Council 30/04/2016 City Development Economic Development Capital Ofter Corniture & Equipment 7 01-Apr-2016 1604-10938 0.00 185.00 R Iansyst Ltd No Leeds City Coun												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 08-Apr-2016 1604-10936 0.00 977.71 R lan Shiels No leads City Council 30/04/2016 Strategic Landlord Housing Management Supplies and Services Office Furnitive & Equipment 201 28-Apr-2016 1604-10937 0.00 185.00 R lansyst Ltd No leads City Council 30/04/2016 City Development Economic Development Capital Other Costs 7 01-Apr-2016 1604-10938 0.00 185.00 R lansyst Ltd No leads City Council 30/04/2016 City Development Economic Development Capital Other Costs 7 01-Apr-2016 1604-10938 0.00 185.00 R lansyst Ltd No leads City Council 30/04/2016 City Development Economic Development Capital Other Costs 7 01-Apr-2016 1604-10939 0.00 3,000.00 C lta Group (lk) Limited No leads City Council 30/04/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 08-Apr-2016 1604-10941 0.00 2,500.00 R lc Blue Limited No leads City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 01-Apr-2016 1604-10942 0.00 575.34 R lcap Europe Ltd No leads City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 02-Apr-2016 1604-10943 0.00 4,450.19 R lcap Europe Ltd No												No No
Leeds City Council 30/04/2016 Strategic Landlord Housing Management Supplies and Services Office Furniture & Equipment 201 28-Apr-2016 1604-10938 0.0 185.00 R Iansyst Ltd No Leeds City Council 30/04/2016 City Development Economic Development Capital Other Costs 7 01-Apr-2016 1604-10939 0.00 3,000.00 C Ibi Group (Uk) Limited No Leeds City Council 30/04/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 08-Apr-2016 1604-10941 0.00 2,500.00 R Ic Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 01-Apr-2016 1604-10942 0.00 2,500.00 R Ic Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 01-Apr-2016 1604-10943 0.00 4,550.19 R Icap Europe Ltd No												No
Leeds City Council 30/04/2016 Strategic Landlord Housing Management Supplies and Services Office Furniture & Equipment 201 28-Apr-2016 1604-10938 0.0 185.00 R Iansyst Ltd No Leeds City Council 30/04/2016 City Development Economic Development Capital Other Costs 7 01-Apr-2016 1604-10939 0.00 3,000.00 C Ibi Group (Uk) Limited No Leeds City Council 30/04/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 08-Apr-2016 1604-10941 0.00 2,500.00 R Ic Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 01-Apr-2016 1604-10942 0.00 2,500.00 R Ic Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 01-Apr-2016 1604-10943 0.00 4,550.19 R Icap Europe Ltd No	Leeds City Council	30/04/2016		Assessment And Care Management		Training & Development	70	01-Apr-2016 1604-10937	0.00	185.00 R	lansyst Ltd	No
Leeds City Council 30/04/2016 Adult Social Care Social Services Support Services Employees Training & Development 70 21-Apr-2016 1604-10940 0.00 13.00 R Ibraahem Mahmood No Leeds City Council 30/04/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 08-Apr-2016 1604-10941 0.00 2,500.00 R Ice Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 01-Apr-2016 1604-10942 0.00 2,500.00 R Ice Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 01-Apr-2016 1604-10942 0.00 4,550.19 R Icap Europe Ltd No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 29-Apr-2016 1604-10942 0.00 4,450.19 R Leap Europe Ltd No							201					No
Leeds City Council 30/04/2016 City Development Economic Development Supplies and Services Grants To Businesses 243 08-Apr-2016 1604-10941 0.00 2,500.00 R Ice Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 01-Apr-2016 1604-10942 0.00 2,500.00 R Ice Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 29-Apr-2016 1604-10942 0.00 2,500.00 R Ice Blue Limited No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services 244 29-Apr-2016 1604-10942 0.00 2,500.00 R Ice Blue Limited No							70					
Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 01-Apr-2016 1604-10942 0.00 575,34 R Icap Europe Ltd No Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 29-Apr-2016 1604-10943 0.00 4,450.19 R Icap Europe Ltd No								08-Apr-2016 1604-10940				No
Leeds City Council 30/04/2016 Central & Corporate Finance Supplies and Services Brokerage Fees 244 29-Apr-2016 1604-10943 0.00 4,450.19 R Icap Europe Ltd No	Leeds City Council	30/04/2016					244		0.00	575.34 R		No
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Catering Service 233 01-Apr-2016 1604-10944 0.00 59.50 R Ice35 No	Leeds City Council		Central & Corporate		Supplies and Services	Brokerage Fees	244	29-Apr-2016 1604-10943	0.00 4,	450.19 R	Icap Europe Ltd	No
	Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	U1-Apr-2U16 1604-10944	0.00	59.50 K	CE30	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transa Date Numb		Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-1				Iceland	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Public Health Commissioned Services	265	22-Apr-2016 1604-1				Icf Consulting Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Childrens Services	Public Health Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Public Health Commissioned Services Leaving Care Grants	526 635	21-Apr-2016 1604-1 01-Mar-2016 1604-1				Icm Creative Communications Limited Ideal Carpets & Furnit	No Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Mar-2016 1604-1				Ideal Carpets & Furnit	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	24-Mar-2016 1604-1				Ideal Carpets & Furnit	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Apr-2016 1604-1				Ideal Carpets & Furniture	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Apr-2016 1604-1				Ideal Hygiene	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Property and Contracts Safeguarding Targeted & Specialist	Premises Transfer Payments	General Maintenance Leaving Care Allowances	104 634	01-Apr-2016 1604-1 07-Apr-2016 1604-1				Ideal Hygiene Identity And Passport Service	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	29-Apr-2016 1604-1				Idox Software Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14-Apr-2016 1604-1	1956 0.0	0 20.0	0 R	Ijaz Ahmed	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Feb-2016 1604-1				Ikea	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Strategy And Improvement	Transfer Payments Supplies and Services	Leaving Care Allowances	634 201	02-Mar-2016 1604-1 03-Mar-2016 1604-1				Ikea Ikea Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment Operational Materials	205	10-Mar-2016 1604-1				Ikea Online	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	21-Mar-2016 1604-1				Ikea Online	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Mar-2016 1604-1				Ikea Online	Yes
Leeds City Council	30/04/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services Placement Support	265 550	23-Mar-2016 1604-1				Ikea Online Ikea Online	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Grants	635	24-Mar-2016 1604-1 02-Mar-2016 1604-1				Ikea Sacat	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-1				Ikea Sacat	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	11-Mar-2016 1604-1				Ikea Sacat	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Mar-2016 1604-1				Ikea Sacat	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Environment & Housing	Communities Parks and Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	29-Mar-2016 1604-1 15-Apr-2016 1604-1				Ikea Sacat Ilkley Brewery Co Ltd	Yes No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-1				Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-1				Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-1				Ilkley Community Enterprise Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-1				Ilkley Community Enterprise Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Safer Leeds Drugs Team Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Computer Software & Equipment Home Care	214 568	29-Apr-2016 1604-1 07-Apr-2016 1604-1				Illy Systems Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-1	1978 0.0	0 60.7	5 R	Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-1 12-Apr-2016 1604-1				Ils24 Health Care Ltd Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-1				Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-1 14-Apr-2016 1604-1				Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-1	1988 0.0			Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	18-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	18-Apr-2016 1604-1 18-Apr-2016 1604-1				Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	18-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	26-Apr-2016 1604-1 26-Apr-2016 1604-1				Ils24 Health Care Ltd Ils24 Health Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-1				Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-1		0 338.1	0 R	Ils24 Health Care Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-1				Im Press Promotions Leeds East	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-1				Imag Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	06-Apr-2016 1604-1 01-Apr-2016 1604-1				Imag Ltd Imagination Gaming	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-1				Imagination Gaming	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-1			0 R	Imagination Gaming	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-1				Imagination Gaming	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Home Care	265 568	29-Apr-2016 1604-1 27-Apr-2016 1604-1				Imagination Gaming Imagineer Development Uk Cic	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Retirement & Long Service Gifts	65	27-Apr-2016 1604-1				Imagineer Development Uk Cic	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1604-1		0 5,050.1	0 R	Imperial Civil Enforcement Solutions	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1604-1				Imperial Civil Enforcement Solutions	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	13-Apr-2016 1604-1 13-Apr-2016 1604-1				Imperial Civil Enforcement Solutions Imperial Civil Enforcement Solutions	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-1				In Out Solutions	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-1				In Out Solutions	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-1				In Out Solutions	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Apr-2016 1604-1				In2out	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	04-Mar-2016 1604-1 14-Mar-2016 1604-1				Incentive P Ltd Incentive P Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-1				Inchcape Retail Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1	022 0.0			Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1				Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1604-1 01-Apr-2016 1604-1				Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-1				Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1				Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1	0.0	0 95.0	0 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1				Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1604-1 01-Apr-2016 1604-1				Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1				Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1	0.0	0 385.0	0 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-1				Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	01-Apr-2016 1604-1				Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01-Apr-2016 1604-1 13-Apr-2016 1604-1	036 0.0 037 0.0			Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-1	038 0.0	0 140.0	0 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-1				Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-1	040 0.0	0 2,685.0	UK	Independence Mobility Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-11041	0.00	385.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-11042	0.00	300.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13-Apr-2016 1604-11043 13-Apr-2016 1604-11044	0.00 0.00	97.50 R 85.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-11045	0.00	2,463.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-11046	0.00	1,999.00 R	Independence Mobility Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	13-Apr-2016 1604-11047 13-Apr-2016 1604-11048	0.00 0.00	1,245.00 R 95.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-11049	0.00	97.50 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-11050	0.00	45.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-11051	0.00	330.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Apr-2016 1604-11052 22-Apr-2016 1604-11053	0.00 0.00	2,100.00 R 1,620.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-11054	0.00	995.00 R	Independence Mobility Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-11055	0.00	60.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-11056	0.00	2,194.00 R	Independence Mobility Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Apr-2016 1604-11057 22-Apr-2016 1604-11058	0.00 0.00	95.00 R 267.00 R	Independence Mobility Limited Independence Mobility Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Apr-2016 1604-11059	0.00	30.00 R	Independent Childcare Group Of Schools	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016 1604-11060	0.00	3,277.14 R	Independent Childcare Group Of Schools	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	08-Apr-2016 1604-11061	0.00	3,277.14 R	Independent Childcare Group Of Schools	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Contact	509 548	08-Apr-2016 1604-11062 29-Apr-2016 1604-11063	0.00 0.00	2,945.00 R 90.00 R	Independent Childcare Group Of Schools Independent Childcare Group Of Schools	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-11064	0.00	340.00 R	Independent Design & Display	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Apr-2016 1604-11065	0.00	75.00 R	Independent Design & Display	No
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Mar-2016 1604-11066	0.00	254.80	Independent Equipm	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Apr-2016 1604-11067 28-Apr-2016 1604-11068	0.00 0.00	69.90 R 495.00 R	Independent Equipment Co Independent Equipment Co	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016 1604-11069	0.00	1,695.00 R	Independent Equipment Co	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Apr-2016 1604-11070	0.00	1,461.65 R	Independent Living Project Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	20-Apr-2016 1604-11071	0.00	2,679.33 R	Independent Living Project Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	20-Apr-2016 1604-11072 20-Apr-2016 1604-11073	0.00 0.00	309.30 R 30.00 R	Independent Living Project Ltd Independent Living Project Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-11074	0.00	768.00 R	Independent Playground Inspections	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11075	0.00	24.95 R	Indespension Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-11076	0.00	31.40 R	Indespension Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-11077 15-Apr-2016 1604-11078	0.00 0.00	9.85 R 2.95 R	Indespension Ltd Indespension Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	20-Apr-2016 1604-11079	0.00	56.90 R	Indespension Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-11080	0.00	2.50 R	Indespension Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Operational Furniture And Equipment	345 203	22-Apr-2016 1604-11081	0.00	24.95 R	Indespension Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Economic Development	Supplies and Services Supplies and Services	Grants To Businesses	243	24-Mar-2016 1604-11082 13-Apr-2016 1604-11083	0.00 0.00	726.30 2,343.49 R	Industrial Cleaning Ma Infinity Works Consulting	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Apr-2016 1604-11084	0.00	741.25 R	Info Display Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Apr-2016 1604-11085	0.00	425.00 R	Info Display Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	15-Apr-2016 1604-11086	0.00	425.00 R	Info Display Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22-Apr-2016 1604-11087 29-Apr-2016 1604-11088	0.00 0.00	597.00 R 1.00 R	Info Display Ltd Info Display Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-Apr-2016 1604-11089	0.00	1.00 R	Info Display Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	29-Apr-2016 1604-11090	0.00	12.00 R	Info Display Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-11091	0.00	2,500.00 R	Infojam Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	15-Apr-2016 1604-11092 29-Apr-2016 1604-11093	0.00 0.00	1,350.00 R 1,093.70 R	Ingpen & Williams Limited Ingrams Solicitors	No No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-11094	0.00	220.27	Initial Washroom	Yes
Leeds City Council	30/04/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	24-Mar-2016 1604-11095	0.00	220.27	Initial Washroom	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130 127	13-Apr-2016 1604-11096	0.00 0.00	12.73 R	Initial Washroom Hygiene	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Asset Management Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	13-Apr-2016 1604-11097 13-Apr-2016 1604-11098	0.00	612.10 R 630.87 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016 1604-11099	0.00	76.50 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-11100	0.00	180.00 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	15-Apr-2016 1604-11101 20-Apr-2016 1604-11102	0.00 0.00	184.96 R 474.13 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-Apr-2016 1604-11103	0.00	12.73 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-Apr-2016 1604-11104	0.00	16.98 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Removal Of Workplace Waste	126	20-Apr-2016 1604-11105	0.00	367.42 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Asset Management Services Parks and Countryside	Premises Premises	Cleaning Maintenance & Toiletries External Cleaning Services	127 130	20-Apr-2016 1604-11106 20-Apr-2016 1604-11107	0.00 0.00	287.81 R 6.56 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-Apr-2016 1604-11108	0.00	394.62 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-Apr-2016 1604-11109	0.00	126.69 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	External Cleaning Services	130	20-Apr-2016 1604-11110	0.00	229.30 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Waste Management	Premises Supplies and Services	External Cleaning Services Operational Furniture And Equipment	130 203	21-Apr-2016 1604-11111 21-Apr-2016 1604-11112	0.00 0.00	184.96 R 63.99 R	Initial Washroom Hygiene Initial Washroom Hygiene	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2016 1604-11113	0.00	299.99 R	Initial Washroom Hygiene	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2016 1604-11114	0.00	97.00 R	Initial Washroom Hygiene	No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities City Development	Communities Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	06-Apr-2016 1604-11115 08-Apr-2016 1604-11116	0.00 0.00	175.00 R 4,355.00 R	Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Apr-2016 1604-11117	0.00	4,355.00 R 250.00 R	Inspired By:Creative Solutions Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-11118	0.00	250.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	29-Apr-2016 1604-11119	0.00	1,020.00 R	Inspired By:Creative Solutions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Postages	212 267	29-Apr-2016 1604-11120	0.00	25.00 R	Inspired By:Creative Solutions Ltd Inspired By:Creative Solutions Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Recreation	Employees	Publication And Promotion Training & Development	70	29-Apr-2016 1604-11121 14-Apr-2016 1604-11122	0.00 0.00	420.00 R 405.00 R	Institute Of Swimming	No No
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Training & Development	70	14-Apr-2016 1604-11123	0.00	960.00 R	Institute Of Swimming	No
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Training & Development	70	15-Apr-2016 1604-11124	0.00	840.00 R	Institute Of Swimming	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Employees	Training & Development	70	01-Apr-2016 1604-11125	0.00	706.00 R	Insync Safety Services	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Placement Support	70 550	27-Apr-2016 1604-11126 08-Apr-2016 1604-11127	0.00 0.00	2,280.30 R 315.00 R	Insync Safety Services Integrate Families Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	12-Apr-2016 1604-11128	0.00	800.00 R	Integrate Families Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Apr-2016 1604-11129	0.00	135.00 R	Integrate Families Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	13-Apr-2016 1604-11130 28-Apr-2016 1604-11131	0.00 0.00	360.00 R 200.00 R	Integrate Families Ltd Integrate Families Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Safeguarding Targeted & Specialist Corporate Property Management	Premises	Maintenance Of Buildings	101	28-Apr-2016 1604-11131 11-Apr-2016 1604-11132	0.00	716.00 R	Integrate Families Ltd Intelligent Building Services Maintenanc	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Apr-2016 1604-11133	0.00	575.00 R	Interact Church & Community Partnership	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	12-Apr-2016 1604-11134	0.00	13,592.00 R	Interface Enterprises Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	14-Apr-2016 1604-11135 25-Apr-2016 1604-11136	0.00 0.00	2,250.00 R -115.78 R	Intermusica Artists Management Limited International Decorative Surfaces	No No
20303 Oity Couries	JUI 0-1/2010	Environment & Housing	Locas Dulluling Optivioes	cappiles and services	oporational materials	200	20-Apr-2010 1004*11130	0.00	-115.70 K		INU

Man	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Manufacture												
March Marc												
March Marc							205					
March Marc												
March Marc												
Control Cont										10,901.25 R	Interplay Theatre Trust	No
Control Cont							7					
March Marc												
Column C												
March Marc				Jcs For People With Learning Disabilitie								
March Marc												
March Marc	Leeds City Council as Accountable Body		Social Services Pooled Budgets		Third Party Payments	Home Care		01-Apr-2016 1604-11150		3,012.77 R	Interserve Healthcare	
March 1967 1												
Land Out of American State 1967 1977 1977 1977 1977 1977 1977 1977												
Land Control of Co							568					
May												
March Control Contro												
March Control March Contro	Leeds City Council											
Control Cont			City Development									
Control Cont												No No
Line Control												
Line December De							205					No.
Land Control		30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services						Intro Industrial Supplies	
Lane Control												
James Control 1985 Personnel A based												
Linch De Control 1984 19							346					
Look Did Colored 1964-007 Severance 1 Frances Look Balley Bernots Septe and Service Septe and												
Index: Control												
				Leeds Building Services								
Linea Dig Control 1906-2007 Engineering American Long Ballery State Long Ballery St	Leeds City Council				Supplies and Services		205					No
Land 19 19 19 19 19 19 19 1												
Leads 20 Date 10 Dat												
Leach Eng Control Section Sect												
Leads 1,000 1,00							205					
John Corp. Concept C	Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services			205	29-Apr-2016 1604-11177	0.00			No
Local Dig Calcular												
Deeph Cap Concord							205					
Leach City Clarged												
Leads Egy Coural 2004-2011 Environment & Housing Services Supplies and												
Least Dip Claracet 2004-2016 Environment & Facusing Least Binkship Sprinces Septem and Stancture Septe										22.00 R		
Leads Dept. Commont Dept	Leeds City Council											
Look Display Country				Leeds Building Services								
Lesh Cy Council 2004/2016 Environment A Flouring Lesh Buds Services Supples and S												
Leek Disp Counted S00/K0716 Environment 4 Phosping Leek Building Services Supples and Services Supples							205					No No
Leeds Dr. Cyclumid 300M/2016 Environment 4 Housing Leeds Building Services Supples and Services Supple							205					
Leeds Dig Courted	Leeds City Council											
Leeds City Coursel							205					No
Leeds Coy Council												
Leads City Courted							205					No No
Lestic Cyr Courcel												
Leeds City Coursel												
Leefs City Courcil 3004/2016 Environment A Housing Parks and Countryside Supples and Services Control Materials 205 22-\$p-2016 1604-11120 0.00 74-28 R Invertum Ltd No Leefs City Courcil 3004/2016 Stategic Landord Housing Managament Housing Managa	Leeds City Council		Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-11197	0.00		Inverburn Ltd	No
Leeds City Coursel												
Leeds City Coursel SouthWile Strategic Leadnord Housing Management Housing Manageme												
Leeds City/ Council 3004/2016 Childrens Services Seleguarding Targeted & Specialist Permises Leaving Clark & Specialist Transfer Payments Leaving Clark & Specialist T												
Leads City Council 3004/2016 Childrens Services Leaving Skills & Universal Transfer Payments Leaving Care Allowances 541 20-Apr-2016 1604-11204 0.00 20-463.1 Z 1604-11205 0.0												
Leeds City Council 3004/2016 Childrens Services Learning Sibils & Universal Third Party Payments Services Rendered By Othen Organisations 51 22-Ap-2016 (504-11205 0.00 24,908.24 R Ireland Wood Childrens Centre No	Leeds City Council		Childrens Services		Transfer Payments							
Leeds City Coural 3004/2016 Childrens Services Services Pendered By Voluntary Sector 556 27-Apr-2016 1604-11206 0.0 12,422.00 R teland Wood Childrens Centre No Leeds City Coural 3004/2016 Childrens Services Seleguarding Targeted & Specialist Third Party Payments Services Pendered By Voluntary Sector 551 27-Apr-2016 1604-11208 0.0 550.00 R REDACTED PERSONAL DATA No Leeds City Coural 3004/2016 Childrens Services Seleguarding Targeted & Specialist Third Party Payments Section 17 No Leeds City Coural 3004/2016 Childrens Services Section 17 Section 17 No Leeds City Coural 3004/2016 Childrens Services Section 17												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 27-Apr-2016 1604-11207 0.00 8.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Supplies and Services Wall Being's Large Grants Projects 230 22-Apr-2016 1604-11207 0.00 2.250.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Wall Being's Large Grants Projects 230 22-Apr-2016 1604-11207 0.00 990.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Office Furniture & Equipment 201 Fe-Mar-2016 1604-11211 0.00 70.20 Intromogney Direct Life Vestor Childrens Services Supplies and Services S												
Leeds City Council 3004/2016 Citizens and Communities Communitie												
Leeds City Council 3004/2016 Citizens and Communities Communities Communities Supplies and Services Well Being Large Grants Projects 230 2.1-Ap-2016 1604-11210 0.00 2.250.00 R Irish Arts Foundation No Leeds City Council 3004/2016 Citizens and Communities Supplies and Services Strategy And Improvement Supplies and Services Supplies and Services Supplies and Services Office Furniture & Equipment 70 16-Mar-2016 1604-11211 0.00 70.50 Ironmongery Direct Lid Yes Leeds City Council Subject Citizens and Communities Supplies and Services Training & Development 70 14-Apr-2016 1604-11212 0.00 45.50 R Ironmongery Direct Lid Yes Leeds City Council Subject												
Leeds City Council 3004/2016 Critzens and Communities Communities Communities Supplies and Services Supplies and												
Leeds City Council 3004/2016 Citizens and Communities Supplies and Services Insurance Insu												
Leeds City Couroil a Mod/2016 Sourance Insurance											Ironmongery Direct Ltd	
Leeds City Council as Accountable Body 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Learning Disabilitie Third Party Payments Supplies and Services Learning Materials 202 15-Apr-2016 1604-11215 0.00 10,000.00 R Isington Council No Leeds City Council 30/04/2016 City Development Leeds City Council 30/04/2016 City Development Leads City Council 30/04/2016 City Development Supplies and Services Supplies and Services Supplies and Services Legal Disbursements 411 29-Apr-2016 1604-11221 0.00 30/00.00 R Ison Harrison Limited No No Supplies and Services Legal Disbursements 411 29-Apr-2016 1604-11221 0.00 30/00.00 R Ison Harrison Limited No No Supplies and Services Supplies and Services Legal Disbursements 411 29-Apr-2016 1604-11221 0.00 30/00.00 R Ison Harrison Limited No No Supplies and Services Supplies and Services Legal Disbursements 411 29-Apr-2016 1604-11221 0.00 30/00.00 R Ison Harrison Limited No Supplies and Se											Irrv	
Leeds City Council 3004/2016 City Development Libraries, Aris & Heritage Supplies and Services Memberships 226 08-Apr-2016 1604-11215 0.00 195.00 R Ising no Council No 195.00 R Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Support Services Legal Disbursements 411 08-Apr-2016 1604-11217 0.00 500.00 R Ising no Council No 140.00 R Ising no Co												
Leeds City Council 3004/2016 Childrens Services Legal Disbursements 411 08-Apr-2016 1604-11217 0.00 0.000.00 R Islington Council No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 28-Apr-2016 1604-11218 0.00 1,400.00 R Islon Harrison Limited No No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 29-Apr-2016 1604-11218 0.00 1,400.00 R Islon Harrison Limited No No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.00 0.000.00 R Social Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 0.00 0.000.00 R Social Services Safeguarding Targeted & Specialist Transfer Payments Section 17 Social Services Safeguarding Targeted & Specialist Transfer Payments Section 17 Social Services Safeguarding Targeted & Specialist Transfer Payments Section 17 Social Services Safeguarding Targeted & Specialist Transfer Payments Section 17 Social Services							226					
Leeds City Council 30/04/2016 Childrens Services Legal Disbursements 411 28-Apr-2016 1604-11218 0.00 1.400.00 R Ison Harrison Limited No			aring a c								Islington Council	No
Leeds City Council 3004/2016 Central & Corporate Legal Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 08-Apr-2016 6104-11220 0.0 0 555.00 R son Harrisron Solicitors No			Childrens Services	Safeguarding Targeted & Specialist	Support Services			08-Apr-2016 1604-11217	0.00		Ison Harrison Limited	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 08-Ápr-2016 1604-11221 0.00 300.00 R Ison Harrison Solicitors No				Safeguarding Targeted & Specialist				28-Apr-2016 1604-11218				No
Leeds City Council 3004/2016 Childrens Services Safguarding Targeted & Specialist Third Party Payments Section 17 551 26-Apr-2016 1604-11222 0.0 0 300.00 R Iso Narrians Services Supplies and Servi												
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Servic				Safeguarding Targeted & Specialist								
Leeds City Council 3004/2016 Civic Enterprise Leeds City Centerprise Leeds City Council 3004/2016 City Development Planning & Sustainable Development Supplies and Services Consultancy Se												
Leeds City Council 30/04/2016 City Development Planning & Sustainable Development Supplies and Services Cost ultancy Services 259 18-Mar-2016 1604-11224 0.00 3.74 Itunes Com/bill Yes Leeds City Council 300/4/2016 City Development Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 265 24-Mar-2016 1604-11225 0.00 1.95 Itunes.Com/bill Yes Leeds City Council as Accountable Body Leeds City Council as Accountable Body City Council as Accountable Body 300/4/2016 Social Services Pooled Budgets 574 66-Apr-2016 1604-11225 0.00 1.95 Ivy Octtage No Leeds City Council as Accountable Body 300/42016 Social Services Pooled Budgets Services For Older People -65 And Over No No No 1.761-661-611227 0.00 6,082.20 R Ivy Octtage No No No No No No No 1.761-674-7297 No 0.06-Apr-2016 1604-11225 0.00 0.07,682.20 R Ivy Octtage No No No					Transport	Private Hire		07-Apr-2016 1604-11223				
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Materials 205 15-Mar-2016 1604-11226 0.00 995.00 Ivojo Multimedia Limit Yes Leeds City Council as Accountable Body 30/04/2016 30/04/2016 Adult Social Gare Services Prooled Budgets Jcs For People With Learning Disabilitie No Leeds City Council as Accountable Body 30/04/2016 30/04/2016 Social Services Prooled Budgets Jcs For People With Learning Disabilitie No Leeds City Council as Accountable Body 30/04/2016 30/04/2016 Social Services Prooled Budgets Jcs For People With Learning Disabilitie Third Party Payments No Leeds City Council 30/04/2016 Social Services Prooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 06-Apr-2016 1604-11228 0,0 1,761.56 R lyy Mead No Leeds City Council 30/04/2016 Sold-Services Learning Skills & Universal Supplies and Services 569 06-Apr-2016 1604-11229 0,0 8,664.00 R lyy Mead <td>Leeds City Council</td> <td>30/04/2016</td> <td>City Development</td> <td>Planning & Sustainable Development</td> <td></td> <td></td> <td>259</td> <td>18-Mar-2016 1604-11224</td> <td></td> <td>3.74</td> <td></td> <td>Yes</td>	Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development			259	18-Mar-2016 1604-11224		3.74		Yes
Leeds City Council as Accountable Body Sign (Various) 3004/2016 Social Services Pooled Budgets Jose People With Learning Disabilitie Third Party Payments Residential 580 06-Apr-2016 1604-11227 0.00 6,082.20 R ly Cottage No Leeds City Council as Accountable Body Sic Cyclourcil 3004/2016 3004/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Nusring Care Dementia 574 06-Apr-2016 1604-11228 0.0 1,76156 R lyy House Nursing Home No Leeds City Council 3004/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 06-Apr-2016 1604-11229 0.0 8,664.00 R lyy Moead No Leeds City Council 3004/2016 Citizens and Communities Lead Sity Council 200 18-Mar-2016 1604-11229 0.0 8,664.00 R lyy Moead No Leeds City Council 3004/2016 Citizens and Communities Learning Skills & Universal Supplies and Services Supplies and Services 265 0-Apr-2016 1604-11230 0.0 20.312 12z 'scr											Itunes.Com/bill	
Leeds City Council 30/04/2016 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Nursing Care Dementia 574 06-Apr-2016 1604-11228 0.00 1,761.56 R lvy House Nursing Home No John Schelberg Accommodation Schelb	Leeds City Council on Associately Both											Yes
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Sheltered Accommodation 569 06-Apr-2016 1604-11229 0.00 8,664.00 R Ivy Mead No leads City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Services Other Hired And Contracted Services 265 04-Apr-2016 1604-1123 0.00 96.00 R Izabela Skiorska* Yumusak No												
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Teaching Furniture & Equipment 207 18-Mar-2016 1604-11230 0.00 203.12 Iz *scrap Creative Reuse Yes Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Other Hired And Contracted Services 265 04-Apr-2016 1604-11231 0.00 96.00 R Izabela Sikorska-Yumusak No			Social Services Pooled Budgets	Jcs For People With Learning Disabilitie								
	Leeds City Council	30/04/2016	Childrens Services		Supplies and Services		207	18-Mar-2016 1604-11230	0.00	203.12	Iz *scrap Creative Reuse	Yes
Leads Lity Council 301/04/2/116 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 01-Apr-2016 1604-11232 0.00 1,710.00 R Izing Lip No												
	Leeds City Council	30/04/2016	Environment & Housing	Faiks and Countryside	Supplies and Services	Other Tilled And Contracted Services	200	01-Apr-2010 1604-11232	0.00	1,710.00 K	izvg Lip	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11233	0.00 1,	649.80 R	Izvg Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-11234		075.83 R	Izvg Lip	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-11235 29-Apr-2016 1604-11236		556.08 R 333.33 R	Izvg LIp	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	29-Apr-2016 1604-11237		565.00 R	Izvg Llp Izva Llp	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	07-Apr-2016 1604-11238		195.00 C	J & G Fabrications	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11239		114.98	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11240	0.00	21.80	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Feb-2016 1604-11241 29-Feb-2016 1604-11242	0.00 0.00	79.21 142.95	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11243		159.87	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11244		427.26	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11245		146.45	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	29-Feb-2016 1604-11246 29-Feb-2016 1604-11247	0.00 0.00	77.59 61.95	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11248	0.00	65.82	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11249	0.00	44.45	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11250		242.71	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Feb-2016 1604-11251 29-Feb-2016 1604-11252	0.00 0.00	320.40 48.68	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11253	0.00	142.03	J & S Foods	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11254		105.32	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	29-Feb-2016 1604-11255	0.00 0.00	200.74 21.80	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	29-Feb-2016 1604-11256 29-Feb-2016 1604-11257	0.00	35.00	J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11258	0.00	10.90	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Feb-2016 1604-11259		126.65	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Feb-2016 1604-11260	0.00	37.25	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Feb-2016 1604-11261 02-Mar-2016 1604-11262		290.22 219.39	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11263	0.00	74.40	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11264		404.68	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11265		114.23	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	04-Mar-2016 1604-11266 04-Mar-2016 1604-11267	0.00 0.00	515.49 27.85	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11268		259.78	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11269	0.00	64.50	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11270		120.13 254.15	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Mar-2016 1604-11271 04-Mar-2016 1604-11272	0.00 0.00	254.15 81.15	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11273		104.79	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11274		447.99	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11275 04-Mar-2016 1604-11276	0.00 0.00	50.92 51.85	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Mar-2016 1604-11276 04-Mar-2016 1604-11277	0.00	51.85	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11278	0.00	16.20	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11279	0.00	16.20	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-11280	0.00	101.40	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Services For Older People - 65 And Over Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	04-Mar-2016 1604-11281 10-Mar-2016 1604-11282		125.54 106.08	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11283		387.23	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11284		233.28	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Mar-2016 1604-11285 10-Mar-2016 1604-11286	0.00 0.00	245.70 45.33	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11287		155.40	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11288	0.00	35.00	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11289		283.24	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	10-Mar-2016 1604-11290 10-Mar-2016 1604-11291		104.21 734.74	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11292	0.00	40.40	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11293	0.00	35.00	J & S Foods	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Recreation	Supplies and Services	Food & Drink	231 231	10-Mar-2016 1604-11294	0.00	63.56 182.72	J & S Foods J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	10-Mar-2016 1604-11295 10-Mar-2016 1604-11296	0.00	31.80	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11297		132.00	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11298	0.00	52.50	J & S Foods	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	10-Mar-2016 1604-11299 10-Mar-2016 1604-11300	0.00 0.00	64.05 67.50	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11301	0.00	33.15	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11302		242.39	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	10-Mar-2016 1604-11303		140.19	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11304	0.00 0.00	47.11	J & S Foods	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-11305 16-Mar-2016 1604-11306		676.09 122.92	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11307		057.04	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11308	0.00	35.00	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-11309	0.00	13.00	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-11310 16-Mar-2016 1604-11311	0.00	209.17 17.50	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11312	0.00	67.70	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11313		153.40	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11314	0.00	97.75	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-11315 16-Mar-2016 1604-11316	0.00 0.00	54.40 241.38	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11317		188.15	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11318	0.00	21.80	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11319	0.00	51.00	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-11320 16-Mar-2016 1604-11321		158.66 999.13	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11322	0.00	16.35	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11323	0.00 1,	209.98	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11324		289.01	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-11325 16-Mar-2016 1604-11326	0.00 0.00	52.50 40.45	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11327		546.96	J & S Foods	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11328	0.00	60.76	J & S Foods	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-11329	0.00	225.66	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-11330	0.00	102.30	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-11331 23-Mar-2016 1604-11332	0.00 0.00	112.10 60.45	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11333	0.00	73.26	J & S Foods	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11334	0.00	282.69	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Mar-2016 1604-11335 23-Mar-2016 1604-11336	0.00	38.85 16.35	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11337	0.00	5.40	J & S Foods	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11338	0.00	93.40	J & S Foods	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11339	0.00	220.00	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Mar-2016 1604-11340 23-Mar-2016 1604-11341	0.00 0.00	132.52 50.73	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11342	0.00	390.38	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11343	0.00	16.20	J & S Foods	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11344	0.00	113.59	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Mar-2016 1604-11345 23-Mar-2016 1604-11346	0.00 0.00	62.80 205.98	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11347	0.00	41.10	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11348	0.00	211.00	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11349	0.00	176.40	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	23-Mar-2016 1604-11350 23-Mar-2016 1604-11351	0.00 0.00	151.20 16.20	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11352	0.00	71.71	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11353	0.00	430.96	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-11354	0.00	51.82	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Mar-2016 1604-11355 30-Mar-2016 1604-11356	0.00 0.00	53.82 221.39	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11357	0.00	52.50	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11358	0.00	798.41	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Mar-2016 1604-11359	0.00	61.95	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Childrens Services	Recreation	Supplies and Services	Food & Drink	231 231	30-Mar-2016 1604-11360	0.00	365.00	J & S Foods	Yes Yes
Leeds City Council	30/04/2016 30/04/2016	City Development	Safeguarding Targeted & Specialist Recreation	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	203	30-Mar-2016 1604-11361 30-Mar-2016 1604-11362	0.00 0.00	243.95 34.10	J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11363	0.00	169.28	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11364	0.00	545.46	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Mar-2016 1604-11365 30-Mar-2016 1604-11366	0.00 0.00	62.76 137.10	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11367	0.00	36.00	J & S Foods	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11368	0.00	418.19	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11369	0.00	229.84	J & S Foods	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Mar-2016 1604-11370 30-Mar-2016 1604-11371	0.00 0.00	242.15 152.10	J & S Foods J & S Foods	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11371	0.00	99.85	J & S Foods J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11373	0.00	67.50	J & S Foods	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-11374	0.00	68.39	J & S Foods	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Recreation	Supplies and Services	Food & Drink	231 231	30-Mar-2016 1604-11375 30-Mar-2016 1604-11376	0.00 0.00	137.51 58.50	J & S Foods J & S Foods	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Food & Drink Non-Recurring Grants	227	05-Apr-2016 1604-11377		5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-11378	0.00	592.80 R	J A Marriner	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Apr-2016 1604-11379	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Allowances	511 546	20-Apr-2016 1604-11380 05-Apr-2016 1604-11381	0.00 0.00	756.60 R 554.43 R	REDACTED PERSONAL DATA J Carroll	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	29-Mar-2016 1604-11382	0.00	22.00	J D Sports Plc	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-11383	0.00	15.00 R	J H Fernandes	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-11384	0.00	55.97	J H M Butt & Co Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Adult Social Care	Insurance Other Generic Services	Supplies and Services Third Party Payments	Insurance Claims Fees To Carers	248 563	12-Apr-2016 1604-11385 01-Apr-2016 1604-11386	0.00 0.00	500.00 R 168.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Apr-2016 1604-11387	0.00	337.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-11388	0.00	255.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Social Services Support Services	Third Party Payments Income	Fees To Carers Other Income	563 973	29-Apr-2016 1604-11389 18-Apr-2016 1604-11390	0.00 0.00	170.00 R 320.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-11391	0.00	28.75 R	.I Idhal	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-11392	0.00	756.60 R	J Jubb	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-11393	0.00	1,185.60 R	J Jubb	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-11394 01-Apr-2016 1604-11395	0.00	170.00 R 700.00 R	J K Electric J K Electric	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1604-11396	0.00	175.00 R	J K Electric	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-11397	0.00	280.00 R	J K Electric	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-11398	0.00	165.00 R	J K Electric	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	29-Apr-2016 1604-11399 29-Apr-2016 1604-11400	0.00	50.00 R 175.00 R	J K Electric J K Electric	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-11401	0.00	40.28 R	J K Electric	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-11402	0.00	545.00 R	J K Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	04-Apr-2016 1604-11403	0.00	500.00 R	J Keith Park Solicitors Clients Account	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Housing Leeds Service Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	7 511	07-Apr-2016 1604-11404 22-Apr-2016 1604-11405	0.00 0.00	330.00 C 1,778.40 R	REDACTED PERSONAL DATA J L Gaughan	No No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-11406		1,188.61 R	J L Harpham Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-11407		1,129.27 R	J L Harpham Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-11408	0.00	187.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance City Dayslanmont	Insurance	Supplies and Services	Insurance Claims	248	14-Apr-2016 1604-11409 22-Apr-2016 1604-11410	0.00	796.02 R 262.50 R	REDACTED PERSONAL DATA J Lomax	No No
Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-11411	0.00 0.00	360.00 R	J Lomax	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-11412	0.00	246.00	J P Lennard Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-11413	0.00	753.41	J P Lennard Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Operational Furniture And Equipment	204 203	17-Mar-2016 1604-11414 01-Apr-2016 1604-11415	0.00 0.00	51.48 184.46 R	J P Lennard Ltd J P Lennard Ltd	Yes No
Leeds City Council	30/04/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	01-Apr-2016 1604-11415 01-Apr-2016 1604-11416	0.00	184.46 R 328.36 R	J P Lennard Ltd J P Lennard Ltd	No.
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-11417	0.00	716.80 R	J P Lennard Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-11418	0.00	50.63 R	J P Lennard Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 203	28-Apr-2016 1604-11419 29-Apr-2016 1604-11420	0.00	111.32 R 45.20 R	J P Lennard Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	29-Apr-2016 1604-11420 29-Apr-2016 1604-11421	0.00 0.00	45.20 R 406.80 R	J P Lennard Ltd J P Lennard Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-11422	0.00	270.33 R	J P Lennard Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-11423	0.00	74.00 R	J P Tang	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-11424	0.00	61.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Pate Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-11425	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Apr-2016 1604-11426	0.00		00 R	J Robertson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Insurance Claims Books & Audio-Visual Materials	248 206	11-Apr-2016 1604-11427 15-Apr-2016 1604-11428	0.00		00 R 08 R	REDACTED PERSONAL DATA J S Bahia	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-11429	0.00		34 R	J S Bahia	No.
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-11430	0.00	298.8	30 R	J S Miller Distribution Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-11431	0.00			J S Miller Distribution Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-11432	0.00			J Scarth & Sons	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	07-Apr-2016 1604-11433 07-Apr-2016 1604-11434	0.00 0.00			J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Apr-2016 1604-11435	0.00			J Scarth & Sons	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	07-Apr-2016 1604-11436	0.00			J Scarth & Sons	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Apr-2016 1604-11437	0.00			J Scarth & Sons	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Apr-2016 1604-11438 21-Apr-2016 1604-11439	0.00	1,150.0 1,050.0		J Scarth & Sons J Scarth & Sons	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-11440	0.00	925.0		J Scarth & Sons	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-11441	0.00	625.0	00 C	J Scarth & Sons	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-11442	0.00		00 C	J Scarth & Sons	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	14-Apr-2016 1604-11443 14-Apr-2016 1604-11444	0.00	3,430.0 762.0		J Semple J Semple	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Apr-2016 1604-11445	0.00		50 R	REDACTED PERSONAL DATA	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-11446	0.00	138.6	60 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-11447	0.00		26 R	J Singh	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	06-Apr-2016 1604-11448	0.00			J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	06-Apr-2016 1604-11449 06-Apr-2016 1604-11450	0.00 0.00			J W Crowther & Son Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 1604-11451	0.00			J W Crowther & Son Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-11452	0.00			J W Crowther & Son Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-11453	0.00			J W Crowther & Son Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	15-Apr-2016 1604-11454 15-Apr-2016 1604-11455	0.00 0.00			J W Crowther & Son Ltd J W Crowther & Son Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-11456	0.00	342.0		J W Crowther & Son Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-11457	0.00			J W Crowther & Son Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11458	0.00			J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Apr-2016 1604-11459 01-Apr-2016 1604-11460	0.00	23.5 115.7	51 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11461	0.00			J W Young (Butcher) Ltd	No.
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11462	0.00			J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11463	0.00		88 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11464	0.00			J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Apr-2016 1604-11465 01-Apr-2016 1604-11466	0.00 0.00		36 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11467	0.00		90 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-11468	0.00	239.6	66 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-11469	0.00			J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Apr-2016 1604-11470 08-Apr-2016 1604-11471	0.00	14,847.0 121.8		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-11471	0.00	137.7		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-11473	0.00	71.8	32 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-11474	0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink Food & Drink	231 231	08-Apr-2016 1604-11475	0.00		33 R 46 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	08-Apr-2016 1604-11476 08-Apr-2016 1604-11477	0.00		10 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-11478	0.00		76 R	J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-11479	0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-11480	0.00			J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Apr-2016 1604-11481 15-Apr-2016 1604-11482	0.00 0.00		17 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-11483	0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-11484	0.00		20 R	J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-11485	0.00		28 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Apr-2016 1604-11486 21-Apr-2016 1604-11487	0.00			J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-11488	0.00	272.8		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Apr-2016 1604-11489	0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-11490	0.00		10 R	J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-11491 28-Apr-2016 1604-11492	0.00	286.1 22.3		J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-11493	0.00		26 R	J W Young (Butcher) Ltd	No.
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-11494	0.00			J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-11495	0.00	163.6		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-11496	0.00		30 R	J W Young (Butcher) Ltd J W Young (Butcher) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-11497 29-Apr-2016 1604-11498	0.00 0.00			J W Young (Butcher) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-11499	0.00	70.9		J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-11500	0.00			J W Young (Butcher) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Apr-2016 1604-11501	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	06-Apr-2016 1604-11502 08-Mar-2016 1604-11503	0.00			J&J Negus Ltd J&r Sports Ltd	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-11504	0.00			Jackahoos I td	No.
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-11505	0.00		00 R	Jacki Pritchard Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-11506	0.00			Jacksion Trophies Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Supplies and Services	Sheltered Accommodation	569 248	06-Apr-2016 1604-11507 05-Apr-2016 1604-11508	0.00			Jackson Avenue Jackson Canter Quality Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248	11-Apr-2016 1604-11509	0.00 0.00			Jackson Canter Quality Solicitors Jackson Canter Quality Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-11510	0.00	2,750.0	00 R	Jackson Canter Quality Solicitors	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Apr-2016 1604-11511	0.00	120.0	00 R	Jacob Savage	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	06-Apr-2016 1604-11512	0.00			Jacobs	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Apr-2016 1604-11513 29-Apr-2016 1604-11514	0.00 0.00		75 R 69 R	Jacobs Jacobs	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-11515	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Apr-2016 1604-11516	0.00	18.3	38 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-11517	0.00			Jah - Jireh	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-11518 22-Apr-2016 1604-11519	0.00 0.00		18 R	James A Jobling & Co Ltd James A Jobling & Co Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205	09-Mar-2016 1604-11519	0.00			James Coles & Sons	Yes
•		• • • •	• •	••	*				,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-11521	0.00	187.95	James Coles & Sons	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016 1604-11522	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	18-Mar-2016 1604-11523	0.00	50.67	James Dinsdale Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	04-Apr-2016 1604-11524 04-Apr-2016 1604-11525	0.00	1,639.03 R 1,359.00 C	James Fisher Subsea Ltd James Fisher Subsea Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	05-Apr-2016 1604-11526	0.00	3,723.65 C	James Fisher Subsea Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-11527	0.00	1,709.08 R	James Fisher Subsea Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	05-Apr-2016 1604-11528	0.00	14,998.50 C	James Fisher Subsea Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-11529	0.00	500.00 R	James Fisher Subsea Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Capital	Construction Construction	3	06-Apr-2016 1604-11530 06-Apr-2016 1604-11531	0.00	2,425.92 C -398.50 C	James Fisher Subsea Ltd James Fisher Subsea Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	3 265	20-Apr-2016 1604-11531 20-Apr-2016 1604-11532	0.00	250.00 R	James Gelsthorpe	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-11533	0.00	75.00 R	James Hill	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-11534	0.00	50.00 R	James Hill	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-11535	0.00	75.00 R	James Hill	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1604-11536 05-Apr-2016 1604-11537	0.00	977.00 R 393.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-11538	0.00	1,567.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-11539	0.00	301.35 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-11540	0.00	316.35 R	James Leckey Design Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-11541 20-Apr-2016 1604-11542	0.00	437.00 R	James Leckey Design Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20-Apr-2016 1604-11542 28-Apr-2016 1604-11543	0.00	1,218.00 R 86.00 R	James Leckey Design Ltd James Leckey Design Ltd	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Apr-2016 1604-11544	0.00	5.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-11545	0.00	33.25 R	James Steven Mallinson	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-11546	0.00	270.00 R	Jamie Smith Photography	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access Customer Access	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1604-11547	0.00	886.45 R	Jana Dostalova Jana Hall	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Employees	Agency Staff	265	04-Apr-2016 1604-11548 29-Apr-2016 1604-11549	0.00	67.75 R 1,734.40 R	Jane Ellerington	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	29-Apr-2016 1604-11550	0.00	1,671.60 R	Jane Ellerington	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-11551	0.00	482.00 R	Jane Higgins	No
Leeds City Council	30/04/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	27-Apr-2016 1604-11552	0.00	137.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-11553	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	29-Apr-2016 1604-11554 26-Apr-2016 1604-11555	0.00 0.00	270.00 R 52.54 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-11556	0.00	592.80 R	Janet Hebblethwaite	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Agency Staff	8	11-Apr-2016 1604-11557	0.00	86.67 R	Janet Nicholson	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	08-Apr-2016 1604-11558	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Apr-2016 1604-11559	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-11560 22-Apr-2016 1604-11561	0.00	768.24 R 474.24 R	Janette Foggin REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Apr-2016 1604-11562	0.00	360.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-11563	0.00	207.57 R	Jansen Display Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	16-Mar-2016 1604-11564	0.00	56.67	Jas Musical Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	21-Apr-2016 1604-11565	0.00	1,556.50 R	Jas Social Care Consultancy Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	14-Apr-2016 1604-11566 14-Apr-2016 1604-11567	0.00	20.00 R 10.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-11568	0.00	11,969.88 R	Javs Homecare Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-11569	0.00	1,189.86 R	Jcm Seating Solutions	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-11570	0.00	-681.60 R	Jcm Seating Solutions	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-11571	0.00	3,019.56 R	Jcm Seating Solutions	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	29-Apr-2016 1604-11572 29-Apr-2016 1604-11573	0.00	956.50 R 2,591.76 R	Jcm Seating Solutions Jcm Seating Solutions	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	14-Mar-2016 1604-11574	0.00	95.00	Jd Sports Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	16-Mar-2016 1604-11575	0.00	141.71	Jd Sports Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	22-Mar-2016 1604-11576	0.00	80.87	Jd Sports Plc	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Fostering Allowances Children's Homes Clothing Allowance	546 608	25-Mar-2016 1604-11577 25-Mar-2016 1604-11578	0.00 0.00	62.00 115.00	Jd Sports Plc Jd Sports Plc	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	15-Apr-2016 1604-11579	0.00	391.68 R	Jdr Confectionery Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11580	0.00	88.23 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11581	0.00	120.50 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11582	0.00	125.92 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-11583 01-Apr-2016 1604-11584	0.00 0.00	30.56 R 62.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11585	0.00	14.18 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11586	0.00	20.72 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11587	0.00	73.18 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-11588	0.00	5.18 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-11589 01-Apr-2016 1604-11590	0.00	116.56 R 570.56 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11591	0.00	1.007.96 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11592	0.00	101.50 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-11593	0.00	21.52 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-11594	0.00	107.96 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-Apr-2016 1604-11595 05-Apr-2016 1604-11596	0.00	35.92 R 98.96 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-11597	0.00	719.96 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-11598	0.00	-21.52 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-11599	0.00	-26.25 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-11600	0.00	159.86 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-11601	0.00	34.64 R	Jds Trucks Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Apr-2016 1604-11602 07-Apr-2016 1604-11603	0.00 0.00	43.16 R 5.82 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-11604	0.00	125.92 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-11605	0.00	197.28 R	Jds Trucks Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-11606	0.00	644.32 R	Jds Trucks Ltd	No
		Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-11607	0.00 0.00	181.60 R 662.03 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council	30/04/2016						13-Apr-2016 1604-11608	0.00	nh2.U3 K		No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services				13-Apr-2016 1604-11609				No
Leeds City Council Leeds City Council Leeds City Council		Civic Enterprise Leeds Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services Commercial Services	Transport Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-11609 14-Apr-2016 1604-11610	0.00	121.81 R 503.92 R	Jds Trucks Ltd Jds Trucks Ltd	No No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council	30/04/2016 30/04/2016 30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services Commercial Services	Transport Transport Transport	Vehicle Spares Vehicle Spares Vehicle Spares	345 345 345	14-Apr-2016 1604-11610 14-Apr-2016 1604-11611	0.00 0.00 0.00	121.81 R 503.92 R -17.67 R	Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd	No No No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services Commercial Services Commercial Services	Transport Transport Transport Transport	Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares	345 345 345 345	14-Apr-2016 1604-11610 14-Apr-2016 1604-11611 20-Apr-2016 1604-11612	0.00 0.00 0.00 0.00	121.81 R 503.92 R -17.67 R 185.99 R	Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd	No No No No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services	Transport Transport Transport Transport Transport Transport	Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares	345 345 345 345 345	14-Apr-2016 1604-11610 14-Apr-2016 1604-11611 20-Apr-2016 1604-11612 20-Apr-2016 1604-11613	0.00 0.00 0.00 0.00 0.00	121.81 R 503.92 R -17.67 R 185.99 R 154.14 R	Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd	No No No No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services	Transport Transport Transport Transport Transport Transport Transport	Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares	345 345 345 345 345 345	14-Apr-2016 1604-11610 14-Apr-2016 1604-11611 20-Apr-2016 1604-11612 20-Apr-2016 1604-11613 20-Apr-2016 1604-11614	0.00 0.00 0.00 0.00 0.00 0.00	121.81 R 503.92 R -17.67 R 185.99 R 154.14 R 26.25 R	Jds Trucks Ltd	No No No No
Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council Leeds City Council	30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services Commercial Services Commercial Services Commercial Services	Transport Transport Transport Transport Transport Transport	Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares Vehicle Spares	345 345 345 345 345	14-Apr-2016 1604-11610 14-Apr-2016 1604-11611 20-Apr-2016 1604-11612 20-Apr-2016 1604-11613	0.00 0.00 0.00 0.00 0.00	121.81 R 503.92 R -17.67 R 185.99 R 154.14 R	Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd Jds Trucks Ltd	No No No No

Column	Organisation Label	Effective D	ate Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capita		Procurement Card
March 1968												
March Marc												
Column												
March Control Contro												
And Control		30/04/2016				Vehicle Spares	345		0.00	35.93 R	Jds Trucks Ltd	No
Marche 1968												
March Column Co												
March Column Co	Leeds City Council			Safeguarding Targeted & Specialist			551 551					
March Marc												
March Marc	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-11628	0.00	140.00 R	REDACTED PERSONAL DATA	No
March Control March Control												
March Control March Control March Control												
March Control Contro							520					No No
March Control Contro							520					No
March Control Contro												
March Colored South Colore							520					
AND COLORS Control C												
March Colored Colore							520					
March Control	Leeds City Council	30/04/2016	Adult Social Care		Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-11639	0.00	252.58 R	Jeff Barlow Consultancy	No
March Colored School S												
Search S							520					
Control Cont												
Section Sect		30/04/2016	Strategic Landlord				298					No
Control Cont												
March Control 1900												
Auto Co. Co. Co. Co. Co. Co. Co. Co. Co. Co												No No
March Control 1900-000 Colores former Company Colores												
Lead Co Cy Cutter Secure		30/04/2016			Third Party Payments	Section 17	551	04-Apr-2016 1604-11650	0.00	28.00 R	REDACTED PERSONAL DATA	No
Land Dig Court of March 1995 March 2005												
Less Circ Claned a												
Lead Ciry Discreted 200-2016 Control C												
Land Displaced 330-0070 Cycle of the Company of the												
Lease Corp. Counted 2004-2016 Colfridge Services Learning State &	Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265			175.00 R		No
Section Section Section Section Section The Pers Physics The	Leeds City Council										Jessica Burdon	
Joseph Computer Spirit Programs Progra												
James Copy Countils												
Leefs City Courted 2004/2016 City Development Highway Supple and Services Commonweal Services Co	Leeds City Council					Operational Materials					Jewson Limited	No
Leck City Counted 3004/2016 City Processing Peck and Contryrophs Supplies and Sorrors Countered Melensis 200 15-6-2-2016 100-11064 100-11066												
Leads City County 2004/2016 City Development Fighways Segotia and Services Development Segotia and Service							205					No
Land City Council Septiminal Septiminal Polymery Septiminal Septiminal Se												
Leed Ciry Council 2004-2018 (by Development Highways Hig							205					No
Least Cuy Courtel	Leeds City Council			Highways	Supplies and Services	Operational Materials	205				Jewson Limited	No
Least City Coursel 2004/2016 City Development Healthing Parks and Countryloide Sopples and Environment Albustria Sopples and Services Sopples and Se												
Looks On Cyclored 304-0016 Emirormet & Fabracing Parks and Countryisk Supplies and Stroke Cyestifolian Materials 205 15-0-pc-2016 169-1-1871 0.00 210.00 R Javora Lindad No Looks On Cyclored 304-0016 Emirormet & Fabracing Looks District Supplies and Stroke Supplies and S												
Leads CPy Courted 3004/2016 Environment 8 Housing Parts and Countryolds Supplies and Services Country Supplies and Services Country Supplies and Services Country Supplies and Services Country Supplies and Services Suppli												
Leads Cop Council 300442076 Environment A Housing Leads Euling Services Supplies and Services Operational Materials 206 22-Ap-2016 (102-11674 0.00 10.4 °F R Jewson Limited No 10.5 °C R							205					
Ledds City Council 3014/2016 Environment & Housing Parts and Contripcide Supplea and Services Supplea												
Leads City Council 3004/2016 Environment & Housing Parks and Courtsprictée Supplies and Services Operations Materials 205 28-bpt-2016 1064-11677 0.00 8.84 R Journal Materials 205 28-bpt-2016 1064-11677 0.00 8.84 R Journal Materials 205 28-bpt-2016 1064-11677 0.00 8.84 R Journal Materials 205 28-bpt-2016 1064-11677 0.00 8.85 R Journal Materials 205 28-bpt-2016 1064-11677 0.00 0.0												
Leeds City Council 3004/2016 Environment & Housing Parks and Countryloide Supplies and Services Control and Services Contro							205					No No
Leeds City Coural 3004/2016 Environment & Housing Parks and Countrysing Supplea and Services Coural South (Coural So												
Leads City Coural 3004/2016 Environment & Housing Parls and Countryspide Supplea and Services Supplea					Supplies and Services						Jewson Limited	
Leads City Council Leads Display Services Supplies and Services Supplies and Services Computer Scheme & Equipment 216 GBA-pt-2016 600-11691 600-												No
Leeds City Cournel 3004/2016 City Development Lebraires, Aris & Heritage Supplies and Services Computer Software & Equipment 214 68-Apt-2016 (1604-11693 0.00 2,255.00 R Jigsaw No Leeds City Cournel 3004/2016 Adul Sozial Care Services For Adults Under 65 Mental Dis Sopples and Services												
Leads City Council 3004/2016 Insurance Insurance Insurance Insurance California Supplies and Services Supplies and Services Council Supplies and Services Supplies							214					No No
Leeds City Council 3004/2016 City Development Libraries, Arts A Haritage Supples and Services Office Furniture & Equipment 201 19-Ap-2016 1604-11685 0.00 43.00 R Jillings Baddeley Ltd No Leeds City Council 3004/2016 City Development Libraries, Arts A Haritage Supples and Services Other Hired And Contracted Services 265 29-Ap-2016 1604-11687 0.00 50.00 R Jillings Baddeley Ltd No No Leeds City Council 3004/2016 Adult Social Care Services For Indeed People - 65 And Over Supples and Services Other Hired And Contracted Services 265 29-Ap-2016 1604-11688 0.00 35.00 R Jillings Baddeley Ltd No No Leeds City Council 3004/2016 Adult Social Care Services For Indeed People - 65 And Over Supples and Services Other Hired And Contracted Services 265 29-Ap-2016 1604-11688 0.00 35.00 R Jillings Baddeley Ltd No No Leeds City Council 3004/2016 City Development Supples and Services Other Hired And Contracted Services Council Leeds City Council 3004/2016 City Development Supples and Services Supples and Services Council Leeds City Council 3004/2016 City Development Supples and Services Council Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations Services Council Leeds City Council 3004/2016 Childrens Services Supples Services Council Leeds City Council 3004/2016 Childrens Services Supples Services Council Leeds City Council 3004/2016 Childrens Services Supples Services Council Leeds City Council 3004/2016 Childrens Services Supples Services Supples Services Legal Debutements 411 Cel-Ap-2016 1604-11695 Council Leeds City Council 3004/2016 Childrens Services Supples Services Legal Debutements 411 Cel-Ap-2016 1604-11696 Council Leeds City Council 3004/2016 Childrens Services Supples Services Supples Services Council Leeds City Council	Leeds City Council	30/04/2016	Insurance	Insurance		Insurance Claims	248	22-Apr-2016 1604-11683	0.00	1,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 3004/2016 City Development Libraines, Arts & Heritage Supples and Services Other Hired And Contracted Services 265 19-Apr-2016 1064-11868 0.00 491.00 R Jillings Baddeley Ltd No											Jillings Baddeley Ltd	
Leeds City Council 3004/2016 City Development Libraries, Aftra & Herriage Supplies and Services 265 29-4p-2016 1604-11687 0.00 35.00 R Jillings Baddeley Ltd No Leeds City Council 3004/2016 Citatrens and Communicial Services Servic												
Leeds City Council 3004/2016 Central & Corporate Finance Supplies and Services 265 29-Apr-2016 1690-411688 0.00 3.50.0 R Jillings Baddeley Ltd No Leeds City Council 3004/2016 Citizens and Communities Benefits, Welfare and Poverty Supplies and Services Corporational Furnitive And Equipment 203 29-Apr-2016 1690-411690 0.00 3.50.0 R Jillings Baddeley Ltd No Leeds City Council 3004/2016 City Development Recreation Supplies and Services Food & Drink Supplies and Services Corporational Furnitive And Contracted Services 265 29-Apr-2016 1690-411690 0.00 35.00 R Jillings Baddeley Ltd No No Supplies and Services Corporational Furnitive And Contracted Services 265 29-Apr-2016 1690-411690 0.00 35.00 R Jillings Baddeley Ltd No No Supplies and Services Corporational Furnitive And Contracted Services 265 29-Apr-2016 1690-411690 0.00 35.00 R Jillings Baddeley Ltd No Supplies and Services Corporational Furnitive And Contracted Services 265 29-Apr-2016 1690-411690 0.00 35.00 R Jillings Baddeley Ltd No Supplies and Services Corporational Furnitive And Contracted Services 265 29-Apr-2016 1690-411690 0.00 35.00 R Jillings Baddeley Ltd No Supplies and Services Corporational Furnitive And Corporate Cor												
Leeds City Council 3004/2016 Citizens and Communities Benefits, Wilefare and Poverty Supplies and Services Sup						Other Hired And Contracted Services			0.00	35.00 R		
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Food & Drink 231 04-Min-2/016 1604-11691 0.00 19.95 Jj Food Service Leeds Ves Connomic Development Economic Development Economic Development Supplies and Services Carnats To Businesses 243 13-Ap-2/016 1604-11693 0.00 2,793.85 R Ji Food Service Learning Skilla & Universal Third Party Payments Services Rendered By Other Organisations S11 22-Ap-2/016 1604-11693 0.00 2,793.85 R Ji Adventure Ltd No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Seleguarding Targeted & Specialist Supplies services Seleguarding Targeted & Specialist Support Services Legal Disbursements 411 68-Apr-2/016 1604-11695 0.00 34.80 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Central & Corporate Legal Services Seleguarding Targeted & Specialist Third Party Payments Fee To Cares Support Services Legal Disbursements 411 68-Apr-2/016 1604-11695 0.00 34.80 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Central & Corporate Legal Services Support Services Legal Disbursements 411 15-Apr-2/016 1604-11695 0.00 32.80 R Description No Leeds City Council 3004/2016 Adult Social Care Services For Older People Undered SPUDIes Third Party Payments Cec Or-Apr-2/016 1604-11698 0.00 297.75 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Insurance Legal Services Services Rendered By Other Organisations Services Rendered												No
Leeds City Council 3004/2016 City Development Economic Silva Pelopide and Services Supplies and Services Coparation Furniture And Equipment 203 0.6-Apr:2016 1604-11693 0.00 4,793.86												
Leads City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Coperational Furniture And Equipment 203 20-Apr-2016 1604-11693 0.00 2,793.85 R Jim Adventure Ltd No Leads City Council 30/04/2016 Adult Social Care Childrens Services Support Services Legal Disbursements 411 15-Apr-2016 1604-11695 0.00 34.80 R REDACTED PERSONAL DATA No Childrens Services Child												
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Fees To Carrers 563 22-Apr-2016 1604-11696 0.00 34.90 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Support Services Legal Disbursements 411 08-Apr-2016 1604-11696 0.00 667.00 R Joanne Astbury No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Placement Support 550 14-Apr-2016 1604-11698 0.00 31.60 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payme		30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		0.00	2,134.08 R		No
Leads City Council 3004/2016 Central & Corporate Leady Services Support Services Support Services Support Services Lead Services Support Services Lead Services Support Services Safeguarding Targeted & Specialist Third Party Payments Placement Support So												
Leeds City Council 30/04/2016 Childrens Services Saejuarding Targeted & Specialist Third Party Payments Piacement Support 550 14-Apr-2016 1604-11698 0.00 31.60 R REDACTED PERSONAL DATA No No No No No No No N											oddinio ribibary	
Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Transfer Payments Direct Payments Di												
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-11700 0.00 592.80 R Joanne Mahoney No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-11702 0.00 5.00 R Joanne Mulqueen No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-11702 0.00 756.60 R Joanne Mulqueen No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-11702 0.00 756.60 R Joanne Mulqueen No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 20-Apr-2016 1604-11703 0.00 210.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11705 0.00 543.50 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11706 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11709 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 23-Apr-2016 1604-11709 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 29-Feb-2016 1604-11709 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services O	Leeds City Council			Services For Older People Under 65 P/Dis	Transfer Payments							
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 2-0-6-2016 1604-11702 0.00 756.60 R Joanne Mulqueen No Childrens Services Commercial Services Supplies and Services Contracted Services Contract	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-11700	0.00	592.80 R	Joanne Mahoney	No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services One Hird And Contracted Services 25 09-Apr-2016 1604-117/104 0.0 29 R DAOTED PERSONAL DATA No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 06-Apr-2016 1604-117/05 0.0 543.50 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-117/05 0.0 30.81 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-117/07 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-117/07 0.00 153.68 R												
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 22-Apr-2016 1604-11704 0.00 829.92 R Joane Riley No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11706 0.00 383.61 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11706 0.00 383.61 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 29-Apr-2016 1604-11707 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 29-Apr-2016 1604-11707 0								20-Apr-2016 1604-11702 08-Apr-2016 1604-11702			Joanne Mulqueen	No No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-11706 0.00 543.50 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11707 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11707 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 20-Apr-2016 1604-11707 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 20-Apr-2016 1604-11709 0.00<	Leeds City Council											
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 13-Apr-2016 1604-11707 0.00 153.68 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 29-Apr-2016 1604-11708 0.00 1,808.0 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 29-Feb-2016 1604-11709 0.00 453.54 Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Childrens Services Sepclaiding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 205 29-Feb-2016 1604-11709 0.00 453.54 Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Childrens Services Sepclaiding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 28 27-Apr-2016	Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside		Operational Materials	205	06-Apr-2016 1604-11705	0.00	543.50 R	Job Earnshaw & Bros Limited	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 20-Apr-2016 1604-11708 0.0 1,080.00 R Job Earnshaw & Bros Limited No Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 29-Feb-2016 1604-11709 0.0 453.54 Job Earnshaw&Bros Limited Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 28-Apr-2016 1604-11710 0.0 5.58 REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 City Development Recreation Income Sporting & Other Recreational Fees 928 07-Apr-2016 1604-11710 0.0 288.29 R EDACTED PERSONAL DATA No				Parks and Countryside								
Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Materials 205 29-Feb-2016 1604-11710 0.00 453.54 Job Earnshaw&bros Ltd Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 28-Apr-2016 1604-11710 0.00 5.58 R EDACTED PERSONAL DATA No Leeds City Council 30/04/2016 City Development Recreation Income Sporting & Other Recreational Fees 928 07-Apr-2016 1604-11711 0.00 28.29 R REDACTED PERSONAL DATA No												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 28-Apr-2016 1604-11710 0.00 5.58 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 City Development Recreation Recreation Income Sporting & Other Recreational Fees 928 07-Apr-2016 1604-11711 0.00 288.29 R REDACTED PERSONAL DATA No	Leeds City Council					Operational Materials	205					
Leeds City Council 30/04/2016 City Development Recreation Income Sporting & Other Recreational Fees 928 07-Apr-2016 1604-11711 0.00 288.29 R REDACTED PERSONAL DATA No								28-Apr-2016 1604-11710				
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 28-Apr-2016 1604-11712 0.00 20.00 R REDACTED PERSONAL DATA No	Leeds City Council	30/04/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07-Apr-2016 1604-11711	0.00	288.29 R	REDACTED PERSONAL DATA	No
	Leeds City Council	30/04/2016	Childrens Services	Sareguarding Largeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Apr-2016 1604-11712	0.00	20.00 R	REDACTED PERSONAL DATA	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2016 1604-11713	0.00	16.12 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Apr-2016 1604-11714	0.00	2,500.00 R	John Cotton Group Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-11715	0.00	15.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Transport Support Services	External Hire -Occasional Legal Disbursements	304 411	14-Apr-2016 1604-11716 05-Apr-2016 1604-11717	0.00 0.00	4,116.00 R 9,062.50 R	John Hanlon & Company Ltd John Haves	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-11717	0.00	68.00 R	John M Parker	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	29-Apr-2016 1604-11719	0.00	342.95 R	John Myers	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-11720	0.00	118.75 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-11721	0.00	75.60 R	John Nixon Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	01-Apr-2016 1604-11722 01-Apr-2016 1604-11723	0.00 0.00	75.60 R 75.60 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-11724	0.00	420.00 R	John Nixon Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-11725	0.00	420.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11726	0.00	270.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11727	0.00	216.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11728	0.00	34.60 R	John Nixon Ltd John Nixon I td	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-11729 01-Apr-2016 1604-11730	0.00 0.00	37.80 R 714.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11731	0.00	630.00 R	John Nixon Ltd	No.
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11732	0.00	1,092.00 R	John Nixon Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11733	0.00	125.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-11734	0.00	630.00 R	John Nixon Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Commercial Services Trading Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1604-11735 05-Apr-2016 1604-11736	0.00 0.00	123.20 R 20.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	265 5	07-Apr-2016 1604-11737	0.00	2,270.00 C	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Apr-2016 1604-11738	0.00	40.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Apr-2016 1604-11739	0.00	150.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-11740	0.00	714.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-11741	0.00	33.60 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Apr-2016 1604-11742	0.00	45.00 R	John Nixon Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	29-Apr-2016 1604-11743 29-Apr-2016 1604-11744	0.00 0.00	165.00 R 74.00 R	John Nixon Ltd John Nixon Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-11745	0.00	50.00 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-11746	0.00	133.48 R	John Nixon Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	29-Apr-2016 1604-11747	0.00	82.80 R	John Nixon Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside	Transport Supplies and Services	Hire Of Movable Plant & Machinery Teaching Furniture & Equipment	315 207	29-Apr-2016 1604-11748 01-Apr-2016 1604-11749	0.00 0.00	82.80 R 78.00 R	John Nixon Ltd John Packer Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-11749	0.00	5,140.00 R	John Packer Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Apr-2016 1604-11751	0.00	2,500.00 R	John Packer Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11752	0.00	-131.24	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11753	0.00	-414.67	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11754	0.00	-30.72	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-11755 29-Feb-2016 1604-11756	0.00 0.00	294.20 219.40	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11757	0.00	-7.35	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11758	0.00	-4.90	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11759	0.00	61.75	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-11760	0.00	3,455.60	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-11761 29-Feb-2016 1604-11762	0.00 0.00	-53.41 24.50	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Feb-2016 1604-11763	0.00	1,093.66	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11764	0.00	24.50	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11765	0.00	571.38	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11766	0.00	-4.18	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11767	0.00	127.79	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-11768 02-Mar-2016 1604-11769	0.00 0.00	406.80 169.50	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11709	0.00	-23.73	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11771	0.00	-4.90	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11772	0.00	24.50	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11773	0.00	124.30	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11774	0.00 0.00	-68.57 -4.90	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-11775 02-Mar-2016 1604-11776	0.00	24.50	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11777	0.00	33.90	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11778	0.00	56.50	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11779	0.00	-56.95	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11780	0.00	-17.89	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-11781 02-Mar-2016 1604-11782	0.00 0.00	-8.08 -4.90	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-11783	0.00	-17.40	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-11784	0.00	4,051.52	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-11785	0.00	-19.17	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-11786	0.00	136.92	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	03-Mar-2016 1604-11787	0.00	-486.18	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Mar-2016 1604-11788 04-Mar-2016 1604-11789	0.00 0.00	348.48 -24.83	John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11790	0.00	4,913.92	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11791	0.00	119.11	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11792	0.00	285.30	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11793	0.00	7,863.39	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Mar-2016 1604-11794 04-Mar-2016 1604-11795	0.00 0.00	-49.70 1,854.51	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-11795 04-Mar-2016 1604-11796	0.00	1,854.51	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Mar-2016 1604-11797	0.00	-39.94	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11798	0.00	-217.19	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11799	0.00	-21.22	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-11800	0.00	-197.95	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	04-Mar-2016 1604-11801 04-Mar-2016 1604-11802	0.00 0.00	-943.61 177.36	John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-11802 04-Mar-2016 1604-11803	0.00	177.36 -259.63	John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-11804	0.00	-158.76	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11805	0.00	1,096.16	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11806	0.00	880.40	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11807	0.00	-71.49 -76.57	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11808	0.00	-76.57	John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue B	enificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11809	0.00		Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-11810 07-Mar-2016 1604-11811	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 1604-11811 07-Mar-2016 1604-11812	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11813	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11814	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11815	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-11816	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 1604-11817 09-Mar-2016 1604-11818	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-11819	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-11820	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-11821	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11822	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11-Mar-2016 1604-11823	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-11824 11-Mar-2016 1604-11825	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11826	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11827	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11828	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11829	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-11830 11-Mar-2016 1604-11831	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-11832	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11833	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11834	0.00	56.50		ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11835	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11836	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-11837 11-Mar-2016 1604-11838	0.00 0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-11839	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11840	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11841	0.00	22.60		ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11842	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-11843	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-11844 11-Mar-2016 1604-11845	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11846	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11847	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11848	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11849	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11850 14-Mar-2016 1604-11851	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 1604-11852	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11853	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11854	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11855	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-11856	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 1604-11857 14-Mar-2016 1604-11858	0.00 0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Mar-2016 1604-11859	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-11860	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-11861	0.00		Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-11862	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-11863	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 1604-11864 16-Mar-2016 1604-11865	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-11866	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-11867	0.00		Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11868	0.00	-208.50	Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11869	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11870	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Mar-2016 1604-11871 17-Mar-2016 1604-11872	0.00 0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11873	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11874	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11875	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11876	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Mar-2016 1604-11877 17-Mar-2016 1604-11878	0.00 0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Mar-2016 1604-11879	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11880	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11881	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11882	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-11883	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11884 18-Mar-2016 1604-11885	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11886	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11887	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11888	0.00	-2.23	Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11889	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11890	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11891 18-Mar-2016 1604-11892	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11892 18-Mar-2016 1604-11893	0.00			ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-11894	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11895	0.00	22.60	Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11896	0.00		Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11897	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11898 18-Mar-2016 1604-11899	0.00		Jo	ohn Rodriguez Plaster ohn Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-11899 18-Mar-2016 1604-11900	0.00			onn Rodriguez Plaster ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-11901	0.00			ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11902	0.00	452.00	Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11903	0.00		Jo	ohn Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11904	0.00	-63.28	Jo	ohn Rodriguez Plaster	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11905	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11906 18-Mar-2016 1604-11907	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-11908	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11909	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11910 18-Mar-2016 1604-11911	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-11911	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11913	0.00	270.5		John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11914	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11915 18-Mar-2016 1604-11916	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11917	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-11918	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-11919 21-Mar-2016 1604-11920	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-11921	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-11922	0.00	9.4	9	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-11923	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Mar-2016 1604-11924 21-Mar-2016 1604-11925	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11926	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11927	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11928 22-Mar-2016 1604-11929	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Mar-2016 1604-11930	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11931	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11932	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11933 22-Mar-2016 1604-11934	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11935	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11936	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11937 22-Mar-2016 1604-11938	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11939	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11940	0.00	-31.6	4	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11941	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11942 22-Mar-2016 1604-11943	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11944	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11945	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11946 22-Mar-2016 1604-11947	0.00			John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Mar-2016 1604-11947 22-Mar-2016 1604-11948	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11949	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11950	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11951 22-Mar-2016 1604-11952	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11953	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11954	0.00	-4.9	0	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-11955	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-11956 22-Mar-2016 1604-11957	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11958	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11959	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Mar-2016 1604-11960 23-Mar-2016 1604-11961	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11962	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11963	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Mar-2016 1604-11964 23-Mar-2016 1604-11965	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Mar-2016 1604-11966	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11967	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11968	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Mar-2016 1604-11969 23-Mar-2016 1604-11970	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11971	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11972	0.00	-4.9	0	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	23-Mar-2016 1604-11973 23-Mar-2016 1604-11974	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Mar-2016 1604-11974 23-Mar-2016 1604-11975	0.00			John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11976	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-11977	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Mar-2016 1604-11978 24-Mar-2016 1604-11979	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11980	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11981	0.00	59.7	6	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11982	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-11983 24-Mar-2016 1604-11984	0.00			John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11985	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11986	0.00	-2.5	2	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11987	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-11988 24-Mar-2016 1604-11989	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11990	0.00	24.5	0	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11991	0.00	-165.3	5	John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-11992 24-Mar-2016 1604-11993	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Mar-2016 1604-11993 24-Mar-2016 1604-11994	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11995	0.00	22.6	0	John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11996	0.00			John Rodriguez Plaster	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-11997 24-Mar-2016 1604-11998	0.00			John Rodriguez Plaster John Rodriguez Plaster	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-11999	0.00			John Rodriguez Plaster	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-12000	0.00			John Rodriguez Plaster	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary	Name Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-12001	0.00		John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-12002	0.00		John Rodrig	uez Plaster Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-12003 24-Mar-2016 1604-12004	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Mar-2016 1604-12005	0.00		John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-12006	0.00		John Rodrig	uez Plaster Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-12007 24-Mar-2016 1604-12008	0.00		John Rodrig John Rodria	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Mar-2016 1604-12009	0.00		John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-12010	0.00	-388.22	John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-12011	0.00		John Rodrig	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-12012 29-Mar-2016 1604-12013	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-12014	0.00		John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-12015 29-Mar-2016 1604-12016	0.00		John Rodrig	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Mar-2016 1604-12016 29-Mar-2016 1604-12017	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-12018	0.00	1,430.03	John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12019	0.00		John Rodrig	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-12020 30-Mar-2016 1604-12021	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12022	0.00	-4.90	John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12023	0.00		John Rodrig	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-12024 30-Mar-2016 1604-12025	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12026	0.00	-38.21	John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12027	0.00		John Rodrig	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-12028 30-Mar-2016 1604-12029	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12030	0.00	11.30	John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12031	0.00		John Rodrig	uez Plaster Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-12032 30-Mar-2016 1604-12033	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12034	0.00	45.20	John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12035	0.00		John Rodrig	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 1604-12036 30-Mar-2016 1604-12037	0.00		John Rodrig John Rodrig	
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-12038	0.00		John Rodrig	uez Plaster Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-12039	0.00			ckleton No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-12040 11-Apr-2016 1604-12041	0.00			
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-12042	0.00	70.00 [R John S Shad	ckleton No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-12043	0.00			
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-12044 11-Apr-2016 1604-12045	0.00			
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-12046	0.00			ckleton No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-12047	0.00			ckleton No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	General Amenity For Clients/Residents Other Hired And Contracted Services	285 265	07-Mar-2016 1604-12048 22-Apr-2016 1604-12049	0.00		John Smeat R John Tordof	on Leisure C Yes f Piano Services No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Apr-2016 1604-12050	0.00			
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-12051	0.00			
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Feb-2016 1604-12052 07-Mar-2016 1604-12053	0.00		Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-12054	0.00		Johnsons	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-12055	0.00		Johnsons	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Mar-2016 1604-12056 24-Mar-2016 1604-12057	0.00		Johnsons Johnsons	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	01-Apr-2016 1604-12058	0.00	854.13 l	R Johnston Pu	ublishing No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	01-Apr-2016 1604-12059	0.00			
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	01-Apr-2016 1604-12060 01-Apr-2016 1604-12061	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	01-Apr-2016 1604-12062	0.00	621.18 l	R Johnston Pu	ublishing No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Asset Management Services	Supplies and Services	Advertising Legal Disbursements	211 411	01-Apr-2016 1604-12063 08-Apr-2016 1604-12064	0.00			
Leeds City Council Leeds City Council	30/04/2016	City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements	411	08-Apr-2016 1604-12065	0.00			
Leeds City Council	30/04/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-12066	0.00	638.56 I	R Johnston Pu	ublishing No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Highways	Support Services Supplies and Services	Legal Disbursements Advertising	411 211	08-Apr-2016 1604-12067 08-Apr-2016 1604-12068	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	08-Apr-2016 1604-12069	0.00			ublishing No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	12-Apr-2016 1604-12070	0.00	776.47 I	R Johnston Pu	ublishing No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Supplies and Services Supplies and Services	Advertising Crockery, Cutlery & Utensils	211 221	14-Apr-2016 1604-12071 21-Apr-2016 1604-12072	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	21-Apr-2016 1604-12073	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	21-Apr-2016 1604-12074	0.00			ublishing No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	22-Apr-2016 1604-12075 25-Apr-2016 1604-12076	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	25-Apr-2016 1604-12077	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	25-Apr-2016 1604-12078	0.00	621.18 I	R Johnston Pu	ublishing No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Supplies and Services	Advertising Advertising	211 211	25-Apr-2016 1604-12079 25-Apr-2016 1604-12080	0.00			
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising	211	26-Apr-2016 1604-12081	0.00			
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	29-Apr-2016 1604-12082	0.00	698.83 I	R Johnston Pu	ublishing No
Leeds City Council	30/04/2016	City Development Childrens Services	Highways	Supplies and Services	Advertising	211	29-Apr-2016 1604-12083	0.00			
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29-Apr-2016 1604-12084 29-Apr-2016 1604-12085	0.00			ublishing No ublishing No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	29-Apr-2016 1604-12086	0.00	621.18 I	R Johnston Pu	ublishing No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Advertising	211	29-Apr-2016 1604-12087	0.00			ublishing No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Advertising Advertising	211 211	29-Apr-2016 1604-12088 29-Apr-2016 1604-12089	0.00			
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	09-Mar-2016 1604-12090	0.00	60.75	Johnston Pu	ublishing Hotl Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	09-Mar-2016 1604-12091	0.00	301.48	Johnston Pu	ublishing Hotl Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Supplies and Services	Advertising Advertising	211 211	09-Mar-2016 1604-12092 09-Mar-2016 1604-12093	0.00		Johnston Pu Johnston Pu	
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Mar-2016 1604-12094	0.00	326.20	Johnston Pu	ublishing Hotl Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Mar-2016 1604-12095	0.00			ublishing Hotl Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Mar-2016 1604-12096	0.00	2,305.65	Johnston Pu	ublishing Hotl Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Advertising	211	16-Mar-2016 1604-12097	0.00		Johnston Publishing Hotl	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-12098	0.00		Johnstones Dec Centre	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Parks And Countryside Housing Management	Supplies and Services Supplies and Services	Operational Materials Grant Related Expenditure	205 298	08-Mar-2016 1604-12099 29-Apr-2016 1604-12100	0.00		Johnstones Dec Centre Jointline Limited	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12101	0.00	2,211.60 R	Jolly Giraffes Day Nursery Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Operational Materials	511	22-Apr-2016 1604-12102	0.00		Jolly Giraffes Day Nursery Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational materials Postages	205 212	29-Apr-2016 1604-12103 29-Apr-2016 1604-12104	0.00		Jollyroger Ltd Jollyroger Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Apr-2016 1604-12105	0.00	40.35 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	07-Apr-2016 1604-12106 15-Apr-2016 1604-12107	0.00		REDACTED PERSONAL DATA Jon Morris	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Apr-2016 1604-12108	0.00		Jon Morris	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12109	0.00		Jonathan Bremner	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Insurance	Planning & Sustainable Development Insurance	Support Services Supplies and Services	Legal Disbursements Insurance Claims	411 248	22-Apr-2016 1604-12110 28-Apr-2016 1604-12111	0.00		Jonathan Easton REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	15-Apr-2016 1604-12112	0.00	900.00 R	Jones Bar Group Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance	625 625	07-Apr-2016 1604-12113	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance 16 Plus Top Up Allowance	625	14-Apr-2016 1604-12114 21-Apr-2016 1604-12115	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Apr-2016 1604-12116	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	28-Apr-2016 1604-12117 04-Apr-2016 1604-12118	0.00		Joseph Corcoran Joseph Firth Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1604-12119	0.00		Joseph Firth Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-12120	0.00		Joseph Rowntree Foundation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Other Hired And Contracted Services Leaving Care Grants	265 635	20-Apr-2016 1604-12121 01-Apr-2016 1604-12122	0.00		Joshua Rajwadi Joule Cleaning Solutions	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1604-12123	0.00		Joule Cleaning Solutions	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 1604-12124	0.00		Journal Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Food & Drink	267 231	06-Apr-2016 1604-12125 02-Mar-2016 1604-12126	0.00		Joy Mitchell-Kardasz Js Online Grocery	No Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	09-Mar-2016 1604-12127	0.00	64.17	Js Online Grocery	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	09-Mar-2016 1604-12128	0.00		Js Online Grocery	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Housing Leeds Service	Supplies and Services Capital	Food & Drink Other Costs	231 7	15-Mar-2016 1604-12129 29-Apr-2016 1604-12130	0.00		Js Online Grocery REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-12131	0.00		Jtm Service Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-12132	0.00		Jtm Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Residential Leaving Care Allowances	580 634	06-Apr-2016 1604-12133 21-Apr-2016 1604-12134	0.00		Jubilee Court Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Apr-2016 1604-12135	0.00	3,300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Support Services	Internal Charges From Education & School	497	06-Apr-2016 1604-12136	0.00		Judith Ransom	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Apr-2016 1604-12137 13-Apr-2016 1604-12138	0.00		Judy Wood Judy Wood	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	13-Apr-2016 1604-12139	0.00		Judy Wood	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Training & Development	411	14-Apr-2016 1604-12140 22-Apr-2016 1604-12141	0.00		Julia Nelson Julie Archer Trainer & Consultant Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	22-Apr-2016 1604-12141 22-Apr-2016 1604-12142	0.00		Julie Archer Trainer & Consultant Ltd Julie Archer Trainer & Consultant Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12143	0.00		Julie Cliffe	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-12144 20-Apr-2016 1604-12145	0.00		Julie Cliffe REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-12146	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Apr-2016 1604-12147	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Transport Supplies and Services	Public Transport Expenses General Amenity For Clients/Residents	310 285	28-Apr-2016 1604-12148 15-Apr-2016 1604-12149	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12150	0.00		Julie Johnson	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-12151	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-12152 20-Apr-2016 1604-12153	0.00		Julie Tod Jumping Jacks	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12154	0.00	7,723.50 R	Jumping Jacks	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-12155	0.00		Jumping Jacks	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Partnership Development & Leadership Benefits, Wlefare and Poverty	Employees Supplies and Services	Best Value Training Grant Related Expenditure	70 298	09-Mar-2016 1604-12156 18-Apr-2016 1604-12157	0.00		Juno-Moto REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	13-Mar-2016 1604-12158	0.00	71.00	Jurys Inn	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14-Apr-2016 1604-12159 14-Apr-2016 1604-12160	0.00		Just Car Clinics Ltd Leeds Just Car Clinics Ltd Leeds	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-12161	0.00		Just Car Clinics Ltd Leeds	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12162	0.00	3,783.00 R	Just Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22-Apr-2016 1604-12163 08-Apr-2016 1604-12164	0.00		Just Childcare Ltd Just Costs Solicitors	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-12165	0.00	1,860.00 R	Just Costs Solicitors	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-12166	0.00		Just Desserts	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210	29-Apr-2016 1604-12167 30-Mar-2016 1604-12168	0.00		Just Desserts Justgiving.Com	No Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-12169	0.00	424.00 R	Justin Slee Photography	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08-Apr-2016 1604-12170	0.00		K & L Fabrications	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	04-Apr-2016 1604-12171 21-Apr-2016 1604-12172	0.00		K Chowdhury K D Systems North East Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12173	0.00	768.24 R	K Finn	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Bought In Professional Services	511	20-Apr-2016 1604-12174	0.00		K Hill	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	Services Rendered By Other Organisations	277 511	08-Apr-2016 1604-12175 22-Apr-2016 1604-12176	0.00		K J Hall K J Orourke	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-12177	0.00	1,070.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	11-Apr-2016 1604-12178 22-Apr-2016 1604-12179	0.00		REDACTED PERSONAL DATA K Newton	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers	563	01-Apr-2016 1604-12179	0.00	69.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12181	0.00	592.80 R	K Oliver	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	20-Apr-2016 1604-12182 14-Apr-2016 1604-12183	0.00		K Praties K S Forrest	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Apr-2016 1604-12184	0.00		K S Forrest K Social Care Consultancy Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	14-Apr-2016 1604-12185	0.00	400.00 R	K Social Care Consultancy Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14-Apr-2016 1604-12186 19-Apr-2016 1604-12187	0.00		K Social Care Consultancy Ltd K Social Care Consultancy Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12188	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Wide)	Transport	Miscellaneous Transport Related Costs	324	29-Apr-2016 1604-12189	0.00	40,665.00 R	Kaarbon Technology Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Publication And Promotion	511 267	20-Apr-2016 1604-12190 23-Mar-2016 1604-12191	0.00		REDACTED PERSONAL DATA Kalamazoo Secure Ltd	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12192	0.00		Kalcrest Care (Northern) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transac	on Irrecoverable	Amount Cap	al Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-12 01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12	0.0		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12	0.0		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-12 01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	01-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	04-Apr-2016 1604-12 04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Home Care Contingency-Supplies & Services	568 268	04-Apr-2016 1604-12 04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Apr-2016 1604-12 04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12	22 0.0		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	04-Apr-2016 1604-12 04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	04-Apr-2016 1604-12		554.40 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-12 06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-12	33 0.0		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	06-Apr-2016 1604-12 06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-12 08-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-12		87.50 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-12 15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-12 15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-12 15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-12 15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-12 15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	21-Apr-2016 1604-12 21-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-12	75 0.0	37.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-12 28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-12	80 0.0		Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-12	81 0.0	31.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	28-Apr-2016 1604-12 28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	28-Apr-2016 1604-12 28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-12	86 0.0	50.00 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-12			Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016 1604-12	88 0.0	537.50 R	Kalcrest Care (Northern) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016	1604-12289	0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	481.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	28-Apr-2016		0.00 0.00	208.33 R 187.50 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	28-Apr-2016 28-Apr-2016		0.00	75.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	53.12 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016	1604-12295	0.00	160.42 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	100.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 28-Apr-2016		0.00 0.00	306.25 R 65.62 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	162.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	65.62 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016		0.00	400.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 28-Apr-2016		0.00 0.00	562.50 R 43.20 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Apr-2016		0.00	147.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016	1604-12306	0.00	115.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	28-Apr-2016		0.00	288.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	162.50 R 262.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	156.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	168.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	200.00 R 468.75 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	187.50 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	50.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	137.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	537.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	87.50 R 481.25 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	218.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	193.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	87.50 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	29-Apr-2016		0.00	25.00 R	Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Apr-2016 29-Apr-2016		0.00 0.00	109.38 R 160.42 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	31.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016	1604-12328	0.00	306.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	131.25 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016		0.00 0.00	175.00 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 29-Apr-2016		0.00	65.62 R 131.25 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	50.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	393.75 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	600.00 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	532.80 R 147.60 R	Kalcrest Care (Northern) Ltd Kalcrest Care (Northern) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016		0.00	115.20 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016	1604-12339	0.00	201.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	147.60 R	Kalcrest Care (Northern) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 22-Apr-2016		0.00 0.00	15,132.00 R 11,263.20 R	Kaleidoscope Day Nurseries Ltd Kaleidoscope Day Nurseries Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016		0.00	2,808.00 R	Kaleidoscope Educational Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Apr-2016		0.00	168.00 R	Kaleidoscope Educational Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	2,269.80 R	Kalvant Rauth	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	1,778.40 R	Kalvant Rauth	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 04-Apr-2016		0.00 0.00	373.50 R 21.12 R	Kamila Czul Kamila Czul	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	11,349.00 R	Kangaroo Kids Pre-School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	3,556.80 R	Kangaroo Kids Pre-School	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	06-Apr-2016		0.00	55.83 R	Kaplan Financial Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	06-Apr-2016		0.00	66.17 R 69.17 R	Kaplan Financial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Employees Employees	Training & Development Training & Development	70 70	06-Apr-2016 06-Apr-2016		0.00 0.00	207.51 R	Kaplan Financial Ltd Kaplan Financial Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	06-Apr-2016		0.00	138.34 R	Kaplan Financial Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	08-Apr-2016		0.00	71.17 R	Kaplan Financial Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Employees	Training & Development	70	08-Apr-2016		0.00	71.17 R	Kaplan Financial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Finance Learning Skills & Universal	Employees Third Party Payments	Training & Development Services Rendered By Other Organisations	70 511	29-Apr-2016 20-Apr-2016		0.00 0.00	66.17 R 756.60 R	Kaplan Financial Ltd Karen Barton	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	592.80 R	Karen Barton	No
Leeds City Council	30/04/2016	City Development	Recreation	Income	Sporting & Other Recreational Fees	928	07-Apr-2016	1604-12361	0.00	291.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	1,185.60 R	Karen Rose	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Training Allowances	277 257	20-Apr-2016 01-Apr-2016		0.00 0.00	2,420.00 R 255.19 R	Karen Schober REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	07-Apr-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	14-Apr-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Social Services Support Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	20-Apr-2016 21-Apr-2016		0.00 0.00	1,513.20 R 13.00 R	REDACTED PERSONAL DATA Karl Waterson	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Apr-2016		0.00	700.00 R	Kate Genever	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016	1604-12372	0.00	2,269.80 R	Kate Mcgough	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	11-Apr-2016	1604-12373	0.00	525.00 R	Kate Mckinlay	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016		0.00	300.00 R	Kate Pankhurst	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	13-Apr-2016 13-Apr-2016		0.00 0.00	150.00 R 1,000.00 R	Kate Pankhurst Katherine Sheldrake	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	20-Apr-2016		0.00	1,000.00 R 1,513.20 R	Katherine Sheldrake	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016	1604-12378	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Apr-2016	1604-12379	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents Public Transport Expenses	285	22-Apr-2016		0.00	34.13 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548	22-Apr-2016 29-Apr-2016		0.00 0.00	59.20 R 15.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-Apr-2016	1604-12383	0.00	17.25 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016	1604-12384	0.00	186.78 R	REDACTED PERSONAL DATA	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
March 1968 State Section State Section State Section Secti	Leeds City Council			Safeguarding Targeted & Specialist		Section 17	551	06-Apr-2016 1604-12385				
March 1969 Marc												
Control Cont												No No
March Color Colo												
March Control Contro												
March 1965 March Marc							265					No No
March Column March Column March Column March M												
Line Court	Leeds City Council	30/04/2016		Services For Adults Under 65 Mental/Dis	Third Party Payments		520	18-Apr-2016 1604-12394		205.10 R	Kaveesha Well Being Ltd	No
March Marc							520	18-Apr-2016 1604-12395				No
Mart												
March Control Contro							248					No
March Courts March Courts American												No
March Professor Professo												
Control Cont												No
Lane Contents							205					No
Common of Command and Comman												No No
Control Cont												
March Septiment Septimen	Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Telephones	213	01-Apr-2016 1604-12407	0.00	858.66 R	Kcom Group Plc	No
Land Discription 1900-2006 Enterward France Land Angle State and Parkers France Manufacture 17												
Land 1962 Carrel A Common Carrel A Commo							213					No No
Linch Coloration 1900 Coloration												No
Land Di Grande 300000000000000000000000000000000000												No
Control Cont												No No
Description												No.
Load CP Control Cont	Leeds City Council						213		0.00			No
												No
Second S												
Leady Depart of the Personal Study of the							204					No
James 1986	Leeds City Council											No
Leads Cy County 20000071												No
Leads 1,000 1,00								21-Apr-2016 1604-12423 21-Apr-2016 1604-12424				No No
Leady Circy Council 230-00076 Council	Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services		003	21-Apr-2016 1604-12425			Keel Toys Ltd	No
Leach City Count												
Leach Egy Couract								22-Apr-2016 1604-12427 22-Apr-2016 1604-12428				No No
Leach Epi Chancel												
Least Dif Counced												No
Leads City Counted 3004/0701 Counted												No No
Leefs City Clumber 3004/2016 Clarker Strip Clumber Clay Cl												
Least Doy Counced		30/04/2016				Maintenance Of Buildings	101	29-Apr-2016 1604-12434		175.00 R		No
Lees City Counted							100					No
Jacob Composition Compos												No No
Level City Council Good Control												
Lees City Coursel							7					No
Lepis City Courted							7					
Least City Courted							231					No No
Lepids (Cy Coursel 3004/2016 Environmental Rehousing Streetscore Environmental Services Learning (Sails & Universal The Pey Payments Services Rendered by Division Capazinations 11		30/04/2016			Supplies and Services		253	19-Apr-2016 1604-12443	0.00	600.00 R	Kehf Ltd	No
Leads City Coursel												
Leeds City/ Cournel 30014/2016 Childrens Services Learning Shills & Livinersal Third Parp Pymments Services Rendered By Other Organisations 511 22-Ap2016 1604-12447 0.00 512-80 R Kely Common No Leeds City/ Cournel 30014/2016 Childrens Services Learning Shills & Livinersal Third Parp Pymments Supplies and Services Supplies and Services Childrens Services Supplies and Ser												No No
Leeds City/Cournil S004/2016 Childrens Services Learning Sibile & Linewing Sibile & State Sibi				Learning Skills & Universal						1,185.60 R		
Lends City Council 3004/2016 Environment & Floridary Environment & Floridary Street Scene Environmental Services Supplies and Services Cothing & Uniforms 241 20 /n 2016 1694-12450 0.00 1,024 & 58 Note Ltd	Leeds City Council											No
Leads City Council 3004/2016 City Development Economic Development Economic Development Economic Development Economic Development Supplies and Services Coloring & Uniforms 241 20-Apr-2018 1694-12452 0.00 0.28 K. Kellic Ltd No Leads City Council 3004/2016 City Development Libraries, Aris & Ferriaga Supplies and Services Coloring & Uniforms 241 20-Apr-2018 1694-12453 0.00 42.50 R. Kempulato Marchael City Council City Development City Develop												No No
Leads City Cours 300H/2016 City Development Economic Develo												
Leads City Cournel 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 07-Apr-2016 1604-12454 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 2.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456 0.00 3.00 R REDACTED PERSONAL DATA No Leads City Cournel Solid Payments 16 Plus Top Up Allowance 625 21-Apr-2016 1604-12456	Leeds City Council		City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-12452				No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 14-Apr-2016 1604-12455 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 28-Apr-2016 1604-12457 0.00 2.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Environment Albusing Environmental Action (East Noth East) Transfer Payments 16 Plus Top Up Allowance 625 28-Apr-2016 1604-12457 0.00 25.50 R REDACTED PERSONAL DATA No Leeds City Council Supplies and Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 28-Apr-2016 1604-12457 0.00 25.00 R REDACTED PERSONAL DATA No Leeds City Council Supplies and Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 28-Apr-2016 1604-12457 0.00 25.00 R REDACTED PERSONAL DATA No REDACTED												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments 16 Plus Top Up Allowance 625 22-Apr-2016 1604-12456 0.00 20.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transport												No.
Leeds City Council 3004/2016 Environment & Housing Environment & Action (East North East) Transport Hirr Of Movable Plant & Machinery 315 20-Apr-2016 1604-12458 0.00 3,840.00	Leeds City Council		Childrens Services				625		0.00			No
Leeds City Council 3004/2016 Contral & Corporate Technology Supplies and Services Computer Software & Equipment 214 07-App-2016 1604-12459 0.00 3,840,00 R Kenson Network Engineering Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-App-2016 1604-12461 0.00 40,00 R Kent County Council No No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-App-2016 1604-12461 0.00 20,00 R Kent County Council No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-App-2016 1604-12463 0.00 20,00 R Kent County Council No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-App-2016 1604-12463 0.00 20,00 R Kent County Council No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-App-2016 1604-12466 0.00 20,00 R Kent County Council No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisation				Safeguarding Targeted & Specialist		16 Plus Top Up Allowance	625					No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 13-2-Apt-2016 1604-12461 0.00 4.00.0 Kent County Council No No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Saf												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Se				Safeguarding Targeted & Specialist								
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Apr-2016 1604-12463 0.00 2.00 R Kent County Council No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Apr-2016 1604-12465 0.00 2.00 R Kent County Council No No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Apr-2016 1604-12465 0.00 2.00 R Kent County Council No No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Apr-2016 1604-12465 0.00 2.00 R Kent County Council No No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Childrens Services Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations S11 22-Apr-2016 1604-12465 0.00 756.60 R Kerrie Hardwick No Childrens Services Childrens Services Childrens Services Safeguarding Targeted & Specialist Supplies and Services Services Rendered By Other Organisations S11 22-Apr-2016 1604-12467 0.00 756.60 R Kerrie Hardwick No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Support Services Legal Disbursements Legal Disbursements S11 22-Apr-2016 1604-12469 0.00 5,400.00 R Kerrie Hardwick No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Support Services Legal Disbursements S11 S2-Apr-2016 1604-12470 0.00 38.68 R REDACTED PERSONAL DATA No S14 S2-Apr-2016 1604-12470 0.00 38.68 R REDACTED PERSONAL DATA No S14 S2-Apr-2016 1604-12471 0.00 22.40 R REDACTED PERSONAL DATA No S14 S2-Apr-2016 1604-12471 0.00 22.40 R REDACTED PERSONAL DATA No S14 S2-Apr-2016 1604-12472 0.00 5,40		30/04/2016						22-Apr-2016 1604-12461			Kent County Council	No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Conference Meetings 253 22-Apr-2016 1604-12465 0.00 2.00.0 R Kent County Council No												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Employees			01111 0 1									
Leds City Council 30042016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-12467 0.00 75.66 R Kerri Voung No 12-Apr-2016 1604-12467 0.00 75.66 R Kerri Voung No 12-Apr-2016 1604-12467 0.00 75.66 R Kerri Voung No 12-Apr-2016 1604-12468 0.00 75.66 R Kerri Voung No 12-Apr-2016 1604-12468 0.00 75.66 R Kerri Voung No 12-Apr-2016 1604-12468 0.00 75.60 R Kerri Voung No 12-Apr-2016 1604-12468 0.00 75.40 R Kerri Voung No 12-Apr-2016 1604-12470 0.00 75.60 R Kerri Voung No 12-Apr-2016 1604-12470 0.00 75.60 R Kerri Voung No 12-Apr-2016 1604-12470 0.00 75.60 R Kerri Voung No 12-Apr-2016 1604-12470 0.00 75.40 R Kerri Voung No 12-Apr-2016 1604-12								22-Apr-2016 1604-12465				
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Tind Party Payments Services Rendered By Other Organisations 51 22-Apr-2016 1604-12488 0.0 592.80 R Kerrie Hardwick No Leeds City Council 3004/2016 Childrens Services Sateguarding Targeted & Specialist Supplies and Services Ceneral Amenity For Clients/Residents 285 14-Apr-2016 1604-12470 0.0 38.68 R REDACTED PERSONAL DATA No Childrens Services Sateguarding Targeted & Specialist Transport Expenses 310 14-Apr-2016 1604-12471 0.0 38.68 R REDACTED PERSONAL DATA No Childrens Services Sateguarding Targeted & Specialist Transport Supplies and Services Sateguarding Targeted & Specialist Transport Supplies and Services Supplies a	Leeds City Council											No
Leds City Council 3004/2016 Central & Corporate Finance Supplies and Services Legal Disbursements 411 15-Apr-2016 1604-1247 0.00 36.8 R REACTED PERSONAL DATA No Leds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transport Supplies and Services 285 14-Apr-2016 1604-1247 0.00 36.8 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Environment & Housing Strategic Housing Support Supplies and Services 285 13-Apr-2016 1604-1247 0.00 24.0 R REDACTED PERSONAL DATA No Leeds City Council as Accountable Body 3004/2016 Scial Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Day Centre 564 01-Apr-2016 1604-12473 0.00 75.00 R Kevin Reid No Leeds City Council 3004/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budgets Cheff Persones 20 Other Herical And Contracted Services 285 13-Apr-2016 1604-12473 0.00												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 14-Apr-2016 1604-12470 0.00 38.68 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transport Other Hired And Contracted Services 265 13-Apr-2016 1604-12471 0.00 22.40 R REDACTED PERSONAL DATA No Leeds City Council as Accountable Body Leeds City Council 3004/2016 Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Body Leeds City Council as Accountable Body Social Services Pooled Budgets Leeds City Council Body Leeds City Council Body Leeds City Council American Services Supplies and Services Suppli	Leeds City Council		Central & Corporate									No
Leeds City Council as Accountable Body (Cy Council (Cy Council as Accountable Body (Cy Council (Cy Council as Accountable Body (Cy Council	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-12470	0.00	38.68 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 08-Apr-2016 1604-12474 0.00 5,382.00 R Key Industrial Equipment Ltd No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 204 15-Apr-2016 1604-12476 0.00 13,85.52 R Keyraft No No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 01-Apr-2016 1604-12477 0.00 80.00 R Keyline Builders Merchants Ltd No Leeds City Council 4004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12477 0.00 80.00 R Keyline Builders Merchants Ltd No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12477 0.00 530.60 R Keyline Builders Merchants Ltd No												No
Leeds City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Leeds Community Equip Store Pooled Budget Supplies and Services Other Equipment 203 08-Apr-2016 1604-12474 0.00 5,382.00 R Key Industrial Equipment Ltd No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 204 15-Apr-2016 1604-12476 0.00 13,85.52 R Keyraft No No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 01-Apr-2016 1604-12477 0.00 80.00 R Keyline Builders Merchants Ltd No Leeds City Council 4004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12477 0.00 80.00 R Keyline Builders Merchants Ltd No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12477 0.00 530.60 R Keyline Builders Merchants Ltd No												No No
Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Supplies and Services Operational Furniture And Equipment 203 20-Apr-2016 1604-12475 0.00 112.50 R Key Industrial Equipment Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 01-Apr-2016 1604-12477 0.00 80.00 R Keyine Builders Merchants Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12477 0.00 80.00 R Keyine Builders Merchants Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12477 0.00 80.00 R Keyine Builders Merchants Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12478	Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-12474	0.00	5,382.00 R	Key Industrial Equipment Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 01-Apr-2016 1604-12477 0.00 80.00 R Keyline Builders Merchants Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12478 0.00 530.60 R Keyline Builders Merchants Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12478 0.00 530.60 R Keyline Builders Merchants Ltd No	Leeds City Council		Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203			112.50 R	Key Industrial Equipment Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12478 0.00 530.60 R Keyline Builders Merchants Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12479 0.00 530.60 R Keyline Builders Merchants Ltd No												No No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 08-Apr-2016 1604-12479 0.00 530.60 R Keyline Builders Merchants Ltd No												
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Operational Materials 205 14-Apr-2016 1604-12480 0.00 504.00 R Keyline Builders Merchants Ltd No	Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-12479	0.00	530.60 R	Keyline Builders Merchants Ltd	No
	Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-12480	0.00	504.00 R	Keyline Builders Merchants Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital C	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-12481	0.00	300.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-12482	0.00	80.00 R	Keyline Builders Merchants Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-12483	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 1604-12484 28-Apr-2016 1604-12485	0.00		Keyline Builders Merchants Ltd Keyline Builders Merchants Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-12486	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-12487	0.00		Keyline Builders Merchants Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-12488 15-Mar-2016 1604-12489	0.00		Keyline Builders Merchants Ltd Keyline Leeds	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-12490	0.00		Keyline Morley	Yes
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-12491	0.00	4,387.94 R	Keyring Living Support Network	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	15-Apr-2016 1604-12492	0.00		Keysoft Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Materials Placement Support	202 550	14-Apr-2016 1604-12493 14-Apr-2016 1604-12494	0.00		Keystone Creative Projects Keystone Creative Projects	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11-Mar-2016 1604-12495	0.00		Kfc Colton Mill	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Mar-2016 1604-12496	0.00		Kfc Leeds-Headingley	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Communities Learning Skills & Universal	Transfer Payments Third Party Payments	Direct Payments Services Rendered By Other Organisations	626 511	11-Apr-2016 1604-12497 20-Apr-2016 1604-12498	0.00		REDACTED PERSONAL DATA Kids Academy	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12499	0.00		Kids Academy	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12500	0.00	6,052.80 R	Kids Academy	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12501	0.00		Kids Academy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22-Apr-2016 1604-12502 27-Apr-2016 1604-12503	0.00		Kids Academy Kids Academy	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-12504	0.00		Kids Academy	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12505	0.00		Kidspiration Childcare And Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-12506 22-Apr-2016 1604-12507	0.00		Kidstime Armley Kidstime Armley	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-12508	0.00		Kidstime Armley Kidstime Armley	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12509	0.00	4,539.60 R	Kidsunlimited@Tadpoles	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12510	0.00		Kidsunlimited@Tadpoles	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance City Development	Insurance Recreation	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	04-Apr-2016 1604-12511 11-Apr-2016 1604-12512	0.00		REDACTED PERSONAL DATA Kimberely Leaf	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12513	0.00		Kinder Haven Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12514	0.00	22,526.40 R	Kinder Haven Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-12515	0.00		Kinder Haven Ltd Wood Long	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-12516 22-Apr-2016 1604-12517	0.00		Kinder Haven Ltd Wood Lane Kinder Haven Ltd Wood Lane	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-12518	0.00		Kindercare Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12519	0.00		Kindercare Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Other Organisations	505 511	22-Apr-2016 1604-12520 22-Apr-2016 1604-12521	0.00		Kindercare Day Nursery Kindercare Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-12522	0.00		Kindercare Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-12523	0.00		Kindercare Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12524	0.00		Kindercare East Keswick	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-12525 20-Apr-2016 1604-12526	0.00	10,448.48 R 1,563.64 R	Kindercare East Keswick Kindercare Harrogate Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12527	0.00		Kindercare Harrogate Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-12528	0.00	9,427.57 R	Kindergarten Cookridge Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Central & Corporate	Insurance Commercial Services Trading Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	21-Apr-2016 1604-12529 08-Apr-2016 1604-12530	0.00		Kindertons Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Apr-2016 1604-12531	0.00		Kinetic Systems Support Llp King Scientific	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-12532	0.00	500.00 R	Kingdom Government	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-12533	0.00		Kingdom Government	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Other Adult Services Housing Leeds Service	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	29-Apr-2016 1604-12534 08-Apr-2016 1604-12535	0.00		Kingdom Government Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-12536	0.00		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-12537	0.00		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-12538 15-Apr-2016 1604-12539	0.00		Kingfisher Upvc Windows & Doors Ltd Kingfisher Upvc Windows & Doors Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-12540	0.00		Kingfisher Upvc Windows & Doors Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-12541	0.00	590.58	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-12542	0.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-12543 02-Mar-2016 1604-12544	0.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12545	0.00		Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12546	0.00	645.66	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	02-Mar-2016 1604-12547	0.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Mar-2016 1604-12548 02-Mar-2016 1604-12549	0.00		Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12550	0.00		Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12551	0.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-12552 02-Mar-2016 1604-12553	0.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Mar-2016 1604-12554	0.00		Kinglisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12555	0.00		Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12556	0.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-12557 02-Mar-2016 1604-12558	0.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Mar-2016 1604-12559	0.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-12560	0.00	376.21	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-12561	0.00		Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-12562 04-Mar-2016 1604-12563	0.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-12564	0.00	70.61	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-12565	0.00	486.79	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-12566 07-Mar-2016 1604-12567	0.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-12567 07-Mar-2016 1604-12568	0.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-12569	0.00		Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-12570	0.00	35.24	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 1604-12571 07-Mar-2016 1604-12572	0.00		Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-12572 07-Mar-2016 1604-12573	0.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-12574	0.00	144.69	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-12575	0.00		Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Filled And Contracted Services	200	09-Mar-2016 1604-12576	0.00	19.95	rangiisher willows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			rrecoverable /AT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160 09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 160 09-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	09-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 160 09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160	04-12594	0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 160 09-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 160 11-Mar-2016 160		0.00 0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160	04-12609	0.00	263.9		Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 160 11-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160 14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160	04-12622	0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 160 14-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 160	04-12628	0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 160 17-Mar-2016 160		0.00 0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160	04-12635	0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Mar-2016 160 17-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160		0.00	126.5	51	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 160 18-Mar-2016 160		0.00 0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	18-Mar-2016 160 18-Mar-2016 160		0.00			Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 160 18-Mar-2016 160		0.00 0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160	04-12662	0.00	26.6	60	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160	04-12663	0.00	337.6		Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 160 18-Mar-2016 160		0.00			Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160		0.00			Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 160	U4-120/2	0.00	628.1	10	Kingfisher Windows	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		saction Irrecoverable ber VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604			6.98	Kingfisher Windows	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604 21-Mar-2016 1604			9.13 9.95	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	21-Mar-2016 1604 21-Mar-2016 1604			9.95 2.32	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604			2.32	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604	-12678 0.0	0 4	8.23	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604			1.42	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			6.75	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604 22-Mar-2016 1604			0.47 4.67	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			9.18	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			2.32	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			9.95	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			2.57	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604 22-Mar-2016 1604			8.31 7.31	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Mar-2016 1604			7.40	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			2.57	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			6.60	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			6.79	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604			3.49	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	23-Mar-2016 1604 23-Mar-2016 1604			0.48 0.42	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			1.83	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			5.36	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604	-12698 0.0	0 2	6.60	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			6.21	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			6.98	Kingfisher Windows	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604 24-Mar-2016 1604			5.15 9.25	Kingfisher Windows Kingfisher Windows	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			3.37	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			3.49	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			9.95	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604			5.72	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604 30-Mar-2016 1604			9.95 0.09	Kingfisher Windows	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016 1604			9.13	Kingfisher Windows Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604			7.00	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604			1.20	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604			9.41	Kingfisher Windows	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604			0.00 R	Kingkraft Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts Adult Social Care	Premises	HRA Major Repairs	107 5	08-Apr-2016 1604 22-Apr-2016 1604			8.25 R 0.00 C	Kingkraft Ltd Kingkraft Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Public Health	Public Health	Capital Third Party Payments	Furniture And Equipment Public Health Commissioned Services	526	15-Apr-2016 1604			3.00 R	King'S College Hospital	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Apr-2016 1604			9.00 R	King'S College Hospital	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	08-Apr-2016 1604			0.00 R	King'S College London	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	08-Apr-2016 1604			0.00 R	King'S College London	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	08-Apr-2016 1604			0.00 R	King'S College London	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Premises	Licences Premises Security Services	266 162	08-Apr-2016 1604 25-Apr-2016 1604			0.00 R 1.00 R	King'S College London Kings Security Systems Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Other Costs	7	22-Apr-2016 1604			0.00 C	Kingsley Security	No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Other Costs	7	22-Apr-2016 1604			5.00 C	Kingsley Security	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Apr-2016 1604			3.00 R	Kingson Law Limited	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Apr-2016 1604			8.84 R	Kingston Hospital Nhs Foundation Trust	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 574	06-Apr-2016 1604 06-Apr-2016 1604			4.80 R 1.63 R	Kingston Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016	City Development	Services For Older People - 65 And Over Economic Development	Third Party Payments Supplies and Services	Nursing Care Dementia Publication And Promotion	267	08-Apr-2016 1604			0.00 R	Kingston Nursing Home Kingston Upon Hull City Council	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2016 1604			6.81 R	Kippax News	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604			1.45 R	Kippax News	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604			6.00 R	Kippax Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604			1.00 R	Kippax Parish Council	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	20-Apr-2016 1604			7.40 R	Kirby And Prince Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Clothing & Uniforms	241	22-Apr-2016 1604 14-Apr-2016 1604			4.00 R 7.66 R	Kirby And Prince Ltd Kirkgate Anglers Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2016 1604			6.40 R	Kirkholme Collectables	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	06-Apr-2016 1604			0.00 R	Kirklees Council	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Support Services	Legal Disbursements	411	15-Apr-2016 1604			2.28 R	Kirklees Council	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016 1604			9.00 R	Kirklees Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Planning & Sustainable Development Safeguarding Targeted & Specialist	Income Supplies and Services	Building Regulation Fees Computer Software & Equipment	929 214	15-Apr-2016 1604 22-Apr-2016 1604			0.00 R 0.00 R	Kirklees Council Kirklees Council	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08-Apr-2016 1604			0.00 R	Kirkstall Bridge Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604			0.00 R	Kirkstall Festival	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	14-Apr-2016 1604			5.00 R	Kirkstall Festival	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-Apr-2016 1604			5.00 R	Kirkstall Lane Medical Centre	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management	Supplies and Services	Operational Furniture And Equipment	203 505	19-Apr-2016 1604			3.23 R 3.00 R	Kirkstall Road H W S S Kirkstall St Stephens Pre School	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	20-Apr-2016 1604 22-Apr-2016 1604			4.40 R	Kirkstall St Stephens Pre School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604			8.00 R	Kirkstall St Stephens Pre School	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604			7.93 R	Kirkwood	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604			2.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604			2.80 R	Kirsty Cottrell	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604 22-Apr-2016 1604			6.60 R 5.60 R	Kirsty Dacre Kirsty Dacre	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604 20-Apr-2016 1604			6.60 R	REDACTED PERSONAL DATA	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016 1604			6.76 R	Kisimul Group Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	08-Apr-2016 1604	-12758 0.0	0 1,36	6.00 R	Kisimul Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604	-12759 0.0	0 95	0.00 R	Kiss Graphics Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Apr-2016 1604			7.50 R	Kloeckner Metals Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	15-Mar-2016 1604 22-Apr-2016 1604			5.00 9.75 R	Kmx Karts Knock On Wood	Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604			9.75 K 2.78 R	Knock On Wood Knowle Court	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604			1.59 R	Knowles Court Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	12-Apr-2016 1604	-12765 0.0	0 50	8.50 R	Knowles Court Nursing Home	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	18-Apr-2016 1604			4.00 C	Kone Plc	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Apr-2016 1604			3.54 R 7.18 R	Konica Minolta Business Solutions East Konica Minolta Business Solutions East	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	19-Apr-2016 1604	-12768 0.0	. 2	7.10 K	Notice iviiiota busiless solutions East	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2016 1604-12769	0.00	3,352.34 R	Konica Minolta Business Solutions East	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-12770	0.00	6,028.50 R	Krcs Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Printing	265 215	04-Apr-2016 1604-12771 01-Apr-2016 1604-12772	0.00 0.00	402.00 R 260.00 R	Kristina Mazonaite Kudu Products Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-12773	0.00	712.50 R	Kw Therapy Solutions Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-12774	0.00	35.00 R	L Albani-Hawa	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Benefits, Wlefare and Poverty Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Grant Related Expenditure Hospitality	298 255	18-Apr-2016 1604-12775 20-Apr-2016 1604-12776	0.00 0.00	500.00 R 167.20 R	REDACTED PERSONAL DATA L Clark	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12777	0.00	525.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12778	0.00	592.80 R	L H Mulligan	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12779	0.00	1,185.60 R	L Holmes	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Third Party Payments Capital	Services Rendered By Other Organisations Other Costs	511 7	22-Apr-2016 1604-12780 21-Apr-2016 1604-12781	0.00 0.00	1,185.60 R 380.00 C	L Lambert REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12782	0.00	355.68 R	L M Robinson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12783	0.00	1,185.60 R	L Oboyle	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-12784	0.00	18.16 R	L P (Import Export) Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Support Services Supplies and Services	Legal Disbursements General Amenity For Clients/Residents	411 285	15-Apr-2016 1604-12785 01-Apr-2016 1604-12786	0.00 0.00	998.00 R 13.29 R	L Rippon REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2016 1604-12787	0.00	11.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12788	0.00	1,778.40 R	L Smith	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Food & Drink	511 231	20-Apr-2016 1604-12789 23-Mar-2016 1604-12790	0.00 0.00	756.60 R 357.20	L Tobin La Besi Restaurant	No Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-12791	0.00	21,184.80 R	La Coccinelle Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-12792	0.00	22,526.40 R	La Coccinelle Day Nursery	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Employees Transfer Payments	Agency Staff Leaving Care Allowances	8 634	07-Apr-2016 1604-12793 09-Mar-2016 1604-12794	0.00 0.00	3,499.92 R 17.20	La International Computer Consultants La Vita Pizzeria	No Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-12795	0.00	1,232.57 R	Lake View Rest Home	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	20-Apr-2016 1604-12796	0.00	268.89 R	Lakin Mccarthy Entertainment Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	20-Apr-2016 1604-12797	0.00	-6.26 R	Lakin Mccarthy Entertainment Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People - 65 And Over Legal Services	Third Party Payments Supplies and Services	Residential Land Registry Fees Mainstream Items	580 760	06-Apr-2016 1604-12798 01-Apr-2016 1604-12799	0.00 0.00	1,445.80 R 63.00 R	Lancashire County Council Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-12799	0.00	99.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-12801	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-12802	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Legal Services Strategic Housing Support	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Other Hired And Contracted Services	760 265	04-Apr-2016 1604-12803 04-Apr-2016 1604-12804	0.00 0.00	63.00 R 57.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	05-Apr-2016 1604-12805	0.00	67.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-12806	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 1604-12807	0.00 0.00	66.00 R 63.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Apr-2016 1604-12808 05-Apr-2016 1604-12809	0.00	12.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-12810	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-12811	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Legal Services Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 1604-12812 05-Apr-2016 1604-12813	0.00 0.00	15.00 R 3.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	05-Apr-2016 1604-12814	0.00	9.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-12815	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	05-Apr-2016 1604-12816	0.00	93.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Planning & Sustainable Development Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	05-Apr-2016 1604-12817 06-Apr-2016 1604-12818	0.00 0.00	48.00 R 76.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-12819	0.00	72.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-12820	0.00	99.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Planning & Sustainable Development Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	07-Apr-2016 1604-12821 08-Apr-2016 1604-12822	0.00 0.00	54.00 R 84.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-12823	0.00	87.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-12824	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	11-Apr-2016 1604-12825	0.00	57.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 1604-12826 11-Apr-2016 1604-12827	0.00 0.00	111.00 R 69.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	11-Apr-2016 1604-12828	0.00	74.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	12-Apr-2016 1604-12829	0.00	66.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-12830	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1604-12831 12-Apr-2016 1604-12832	0.00 0.00	87.00 R 18.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-12833	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-12834	0.00	18.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1604-12835 12-Apr-2016 1604-12836	0.00 0.00	6.00 R 30.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services Finance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	12-Apr-2016 1604-12837	0.00	24.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-12838	0.00	12.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Sndry Income - Cnty Ct - Changing Order	066	12-Apr-2016 1604-12839	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord City Development	Housing Management Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1604-12840 12-Apr-2016 1604-12841	0.00 0.00	3.00 R 36.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	12-Apr-2016 1604-12842	0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-12843	0.00	90.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items Land Registry Fees Mainstream Items	760	13-Apr-2016 1604-12844	0.00	68.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Citizens and Communities	Legal Services Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services	760 265	14-Apr-2016 1604-12845 14-Apr-2016 1604-12846	0.00 0.00	143.00 R 99.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-12847	0.00	84.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	15-Apr-2016 1604-12848	0.00	115.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-12849	0.00	96.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	15-Apr-2016 1604-12850 19-Apr-2016 1604-12851	0.00 0.00	111.00 R 215.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12852	0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12853	0.00	209.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1604-12854 19-Apr-2016 1604-12855	0.00 0.00	120.00 R 54.00 R	Land Registry (Online)	No No
Leeds City Council	30/04/2016 30/04/2016	City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Apr-2016 1604-12856	0.00	54.00 R 33.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12857	0.00	33.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12858	0.00	60.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12859	0.00	69.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1604-12860 19-Apr-2016 1604-12861	0.00 0.00	6.00 R 18.00 R	Land Registry (Online)	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	19-Apr-2016 1604-12862	0.00	45.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-12863	0.00	30.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	20-Apr-2016 1604-12864	0.00	115.00 R	Land Registry (Online)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016	1604-12865	0.00	63.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Computer Software & Equipment	214	20-Apr-2016		0.00	60.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Apr-2016		0.00 0.00	251.00 R 54.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Planning & Sustainable Development Legal Services	Supplies and Services Supplies and Services	Land Registry Fees Mainstream Items	760	21-Apr-2016 22-Apr-2016		0.00	111.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016		0.00	114.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016		0.00	114.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016		0.00	51.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	25-Apr-2016 25-Apr-2016		0.00 0.00	102.00 R 114.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	26-Apr-2016		0.00	64.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016		0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016		0.00	105.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Apr-2016 26-Apr-2016		0.00 0.00	39.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing City Development	Strategic Housing Support Planning & Sustainable Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	26-Apr-2016		0.00	21.00 R 6.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016		0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016		0.00	3.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	26-Apr-2016		0.00 0.00	12.00 R 12.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services	Computer Software & Equipment	214	26-Apr-2016 26-Apr-2016		0.00	75.00 R	Land Registry (Online) Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016		0.00	6.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016		0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Land Registry Fees Mainstream Items	760	27-Apr-2016		0.00	476.00 R	Land Registry (Online)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Central & Corporate	Benefits, Wlefare and Poverty Legal Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Land Registry Fees Mainstream Items	265 760	27-Apr-2016 28-Apr-2016		0.00 0.00	51.00 R 564.00 R	Land Registry (Online) Land Registry (Online)	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	189.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	51.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00	108.00 R	Land Registry (Online)	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Environmental Health Asset Management Services	Supplies and Services	Other Hired And Contracted Services Computer Software & Equipment	265 214	29-Apr-2016 29-Apr-2016		0.00	66.00 R 66.00 R	Land Registry (Online)	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services Supplies and Services	Consultancy Services	259	15-Apr-2016		0.00	115.00 R	Land Registry (Online) Landmark Information Group Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	13-Apr-2016		0.00	63.48 R	Landscape & Light Photography	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	29-Apr-2016	1604-12898	0.00	46.00 R	Landscape & Light Photography	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003 243	29-Apr-2016		0.00	43.24 R	Landscape & Light Photography	No No
Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Economic Development Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Grants To Businesses Nursing Home	243 570	21-Apr-2016 06-Apr-2016		0.00 0.00	1,000.00 R 2,050.39 R	Langtons Wharf Right To Manage Co. Ltd Langtree Park Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016		0.00	1,778.61 R	Langtree Park Nursing Home	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016		0.00	1,377.72 R	Language Line Solutions	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	29-Apr-2016		0.00	1,378.42 R	Language Line Solutions	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Office Consumables	277 210	15-Apr-2016 26-Apr-2016		0.00 0.00	57.25 R 1,183.00 R	Language Link Services Larchfield Associates Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00	1,764.00 R	Larchfield Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016			21,494.19 R	Larchfield Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016		0.00	7,783.20 R	Larchfield Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Residential	580	06-Apr-2016			24,718.38 R	Larchfield Residential Home	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential	580 580	06-Apr-2016 06-Apr-2016		0.00 0.00	3,206.20 R 980.96 R	Larchfield Residential Home Larchfield Residential Home	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	11-Apr-2016		0.00	250.00 R	Larna Campbell	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	05-Mar-2016	1604-12914	0.00	18.30	Laser Zone	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Mar-2016		0.00	89.85	Laser Zone	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	01-Mar-2016 17-Mar-2016		0.00 0.00	150.00 172.50	Laserzone (Leeds) Ltd Laserzone (Leeds) Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	17-Mar-2016		0.00	172.50	Laserzone (Leeds) Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016	1604-12919	0.00	100.00	Laserzone (Leeds) Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016		0.00	172.50	Laserzone (Leeds) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Supplies and Services	Admissions, Booking Fees & Ticket Sales Bought In Professional Services	933 277	21-Mar-2016 29-Apr-2016		0.00 0.00	170.00 158.00 R	Laserzone (Leeds) Ltd Laura C Ager	Yes No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016		0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016		0.00	300.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	08-Apr-2016 06-Apr-2016		0.00 0.00	69.74 R 142.89 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016		0.00	142.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016		0.00	142.89 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016		0.00	142.89 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Residential Care Dementia	511 571	20-Apr-2016 06-Apr-2016		0.00 0.00	756.60 R 1,120.61 R	REDACTED PERSONAL DATA Laurel Bank Nursing Home	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016		0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016		0.00	484.00 R	Lauren Lister	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Apr-2016		0.00	13.00 R	Lauren Turner	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees Supplies and Services	Recruitment Advertising	80 205	29-Apr-2016		0.00	3,650.00 R	Law Society	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Third Party Payments	Operational Materials Contact	548	08-Mar-2016 09-Mar-2016	1604-12937	0.00 0.00	430.10 10.61	Lawcris Panel Prod Lawnswood Arms	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	09-Mar-2016	1604-12939	0.00	3.75	Lawnswood Arms	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	16.50 R	Lawson Hardwick Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016		0.00	90.00 R	Lawson Hardwick Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Materials	206 205	27-Apr-2016 22-Apr-2016		0.00	670.50 R 572.77 R	Lawson Hardwick Limited Lbs Worldwide Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	02-Mar-2016		0.00	150.00	Lcc Telephone Payment	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Licences	266	03-Mar-2016		0.00	20.00	Lcc Telephone Payment	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016		0.00	21.00	Lcc Telephone Payment	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Benefits, Wlefare And Poverty Economic Development	Supplies and Services Supplies and Services	Other Hired And Contracted Services Grants To Businesses	265 243	30-Mar-2016 08-Apr-2016		0.00	75.00 5,000.00 R	Lcc Telephone Payment Lcvs Enterprises Ltd	Yes No
Leeds City Council	30/04/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Grants To Businesses Grants To Businesses	243	08-Apr-2016 08-Apr-2016	1604-12949	0.00	5,000.00 R 5,000.00 R	Lcvs Enterprises Ltd Lcvs Enterprises Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Advertising	211	14-Apr-2016	1604-12950	0.00	180.00 R	League Weekly Ltd	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Apr-2016	1604-12951	0.00	5,959.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	592.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Social Services Support Services	Third Party Payments Employees	Services Rendered By Other Organisations Training & Development	511 70	07-Apr-2016 08-Apr-2016		0.00 0.00	276.00 R 26,600.00 R	Learning Pool Limited	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016		0.00	119.00 R	Ledsham Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016	1604-12956	0.00	4,050.00 R	Ledsham Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 01-Apr-2016		0.00 0.00	161.00 R	Ledston Parish Council Ledston Parish Council	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts City Development	Strategic Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Other Hired And Contracted Services	210 265	01-Apr-2016 22-Apr-2016		0.00	3,296.00 R 500.00 R	Ledston Parish Council Lee Goater	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	1,100.00 R	Lee Goater	No

Ame Control	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
March Control Contro	Leeds City Council	30/04/2016	City Development	Libraries Arts & Heritage	Sunnlies and Services	Other Hired And Contracted Services	•				Lee Goster	
Land Col Control Col							3				Leeds & Wakefield Building Services Ltd	
Application of the content from Application Applicat					Third Party Payments						Leeds Action To Create Homes Ltd	
March Coloration												
Mode Control of Co												
Section of Assemble May Section of Assem												
Section of Assemble Property of State of Property (in a larger plant) 10 10 10 10 10 10 10 1	Leeds City Council as Accountable Body		Social Services Pooled Budgets								Leeds And York Partnership Nhs Ft	No
March Control March Contro												No
Mode Control												
Mode Decided												
Local Co Consell Decided Decid												
Seed Exp. Control												No
March Control Contro												
Mode Circumstant Conference Mode												
Act Control Accordance (Control Accordance												
Leads Circl Descript 1964 1965	Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie				19-Apr-2016 1604-12979				No
Jack Circ Count of Accountable from processing System Teach Proces												
June Deep Concert and exconnected brows 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10												No No
Look Column of Accounted Both Column of Acco												
Leach City Classon of Accountable Books Control Co												
Leed City Counted as Associated Policy 1967 1							568					No
Lees Circ Claract As Accountable Desp.												No
Lead District Notices 1995 2004 2006 2004 2006												
Lead Corp Counted Accountable Bods 2004/2016 1006-12090 2006-2016 1006-2016 1												
Leads Ciry Courcel as Associated Report Section Provided Big Court Section Provided Report						Home Care	568		0.00	3,271.58 R	Leeds And York Partnership Nhs Ft	No
Leeds Ciry Countal Leeds C							568					No
Lest Ciry Courted Accountable Blogs 2004/2016 Education Courted												
Least City Course 2004-2016 Author State Public Health The Plant Plant The Plant Plant The Plant Plant The Plant Plant The Plant Plant Plant The Plant Plant Plant The Plant Plant Plant The Plant Plant Plant Plant The Plant Pl												
Least Cuty Counted 3004/2016 Adult Social Cele												
Leads City Coursel April 2004CHZ April 2					Third Party Payments							No
Leeds Coy Coursel South South Course South South South Course South South South Course South South Cours												No
Leads C. (1) Cournel as Accountable Book Social Services Proceed Budgets Jes For Recode With Learning Dasabilite Therefore Pyrgements Social Cournel Social Services Proced Budgets Jes For Recode With Learning Dasabilite Therefore Pyrgements Social Cournel Social Services Proced Budgets Jes For Recode Studgets Jes For Recode Studge												
Lends City Council as Accommande Blody 3014/2016 Social Services Pocked Budgets 2x7 For Popperation 2x8 For Popperation			Social Services Pooled Budgets	Jcs For People With Learning Disabilitie								No
Leads City Council as Accountable Body 30/40/216 Social Services Pooled bugglest Leads Augum Services No	Leeds City Council as Accountable Body	30/04/2016		Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Apr-2016 1604-13001	0.00	136.00 R	Leeds Autism Services	No
Leads City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Just For People Will Learning Disabilities Third Party Psymmets Day Centre 564 07.49-2016 1004-13005 0.00 1005-1288 Leads Alarma Services No 1005-1288 Leads City Council Social Services Pooled Budgets No 1005-1288 Leads City Council Social Services Social Services Pooled Budgets No 1005-1288 Leads City Council Social Services Social Servic												No
Loads City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Jack For People Win Learning Disabilities Third Parply Payments Day Centre 564 07.4p./2016 1694-13005 0.00 166,512.88 R. Loeds Autom Services No. Loads City Council 3004/2016 Add Social Care												
Leeds City Countal Analys Social Services Produced Budgets Jes For People With Learning Disabilities Third Plany Pyyments Leeds City Countal 3004/2016 Ault Social Care Assessment And Care Management The Plany Pyyments Home Care 558 19.4pc/2016 1604-13006 0.0 833.0 R Leeds Autem Services No. Leeds City Countal 3004/2016 Ault Social Care Ault Social C												No No
Leeds City Cournel 3004/2016 Adult Social Care Assessment And Care Management Third Party Payments 1 Home Care 568 29-Apr-2016 1604-13000 0.00 863.20 R Leeds Autism Services No Leeds City Cournel 3004/2016 Adult Social Care Social Services Support Services Employees Training Cart Contracted Services Training Cart C												No
Leads City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Leads City Council 3004/2016 Adult Social Care Social Services Support Services Employees Training Cotts Training Cott							568					No
Leads City Council 3004/2016 Ault Social Care Social Barwions Support Sarvives Employees												
Leeds City Council 3004/2016 Childrens Services Public Health Public												No No
Leads City Council 3004/2016 Childrens Services Partnership Development Radership Employees Training & Development 70 12-Apr-2016 (1604-13012 0.00 525.00 R Leads Beckett University No Leads City Council 3004/2016 Childrens Services Supplies and Services Suppli												
Leeds City Council 3004/2016 Adult Social Care Social Services Supplies and Services Supplies and Services Other Helled And Contracted Services 253 22-Apr-2016 1604-13015 0.00 61.278 R Leeds Beckett University No Leeds City Council 3004/2016 Adult Social Care Other Adult Services Supplies and Services S	Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees		70		0.00	525.00 R		No
Leeds City Council 3004/2016 Adult Social Care Other Adult Services Supplies and Services												No
Leeds City Council 30/04/2016 Adult Social Care Other Adult Services Supplies and Services Other Hired And Contracted Services 265 28-Apr.2016 1604-13016 0.00 3.000.00 R Leeds Beckett University No No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 28-Apr.2016 1604-13018 0.00 3.000.00 R Leeds Beckett University No Leeds City Council 30/04/2016 Adult Social Care Services For Older People -65 And Over Third Party Payments Supplies and Services Supplies and Service												
Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 25 28-Ap-2016 1604-13017 0.00 275.00 R. Leeds Beckett University No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 25 28-Ap-2016 1604-13019 0.00 1,495.00 R. Leeds Beckett University No Leeds City Council 3004/2016 City Development Recreation No Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Suppl												No
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Conference Meetings 253 29-Apr-2016 (1604-13019 0.00 1.495.00 R Leeds Blackett University No No Leeds City Council 30/04/2016 City Development Recreation Recreation Recreation Supplies and Services Conference Meetings 253 19-Apr-2016 (1604-13021 0.00 23.475.05 R Leeds Blackett University No No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 19-Apr-2016 (1604-13021 0.00 23.075.05 R Leeds Blacket University No No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 19-Apr-2016 (1604-13021 0.00 23.075.05 R Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13021 0.00 23.075.05 R Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13021 0.00 23.075.05 R Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13022 0.00 20.00 R Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13022 0.00 20.00 R Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13023 0.00 20.00 20.00 R Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13023 0.00 23.00 Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13023 0.00 23.00 Leeds Blacket University No No Conference Meetings 253 19-Apr-2016 (1604-13023 0.00 23.00 Leeds Blacket University No Conference Meetings 254 29-Apr-2016 (1604-13023 0.00 23.00 Leeds Conference Meetings 254 29-Apr-2016 (1604-13023 0.00 23.00 Leeds Conference Meetings 254 29-Apr-2016 (1604-13023 0.00 23.00 Leeds Conference Meetings 254 29-Apr-2016 (1604-13023 0.00			Adult Social Care	Other Adult Services	Supplies and Services		253	26-Apr-2016 1604-13017	0.00	275.00 R	Leeds Beckett University	No
Leads City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Payments To Voluntary Organisations 561 01-Apr-2016 1604-13022 0.00 0.00 20.00 R. Leads Black Editor Association No location No loca							265					No
Leads City Council 3004/2016 City Development Lbraries, Arts & Heritage Supplies and Services Conference Meetings Conf												
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Conference Meetings 253 11-Mar-2016 160-13022 0.00 6.00 Leeds Box Office Yes Leeds City Council 30/04/2016 City Evenopment Libraries, Arts & Heritage Supplies and Services Other Hired And Contracted Services 255 21-Mar-2016 1604-13022 0.00 223.00 Leeds Box Office Yes Leeds City Council 30/04/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-13025 0.00 23.09 Leeds Brewery Company Ltd No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Telephones 213 19-Apr-2016 1604-13025 0.00 24.98 R Leeds Brewery Company Ltd No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services 561 9-Apr-2016 1604-13022 0.00 15.25.00 Leeds Central Lib-Business & Research												
Leeds City Council 300/42016 Civic Enterprise Leeds Countryside Supplies and Services Supplies and Services Food & Drink 231 07-Apr-2016 1604-13025 0.00 28.49 R Leeds Brewery Company Ltd No Leeds City Council 300/42016 City Development Libraries, Arts & Heritage Supplies and Services Telephones 213 19-Apr-2016 1604-13026 0.00 14.95 R Leeds Central Lib-Business & Research No No Leeds City Council 300/42016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Se							253					
Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Food & Drink 231 28-Apr-2016 1604-13025 0.00 254.98 R Leeds Grentar Lyberians Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and S							265					Yes
Leads City Council 300/42016 City Development Libraries, Arts & Heritage Supplies and Services Sank Charges 283 19-Apr-2016 1604-13027 0.00 2.58 R Leads Central Lib-Business & Research No Leads City Council 300/42016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Payments To Voluntary Organisations 561 0.4-Apr-2016 1604-13028 0.00 157,210.00 R Leads Central Lib-Business & Research No Leads City Council 300/42016 City Development Libraries, Arts & Heritage Supplies and Services No-Recurring Grants 227 25-Apr-2016 1604-13028 0.00 157,210.00 R Leads Central Eving No Leads City Council 300/42016 City Development Libraries, Arts & Heritage Supplies and Services No-Recurring Grants 227 25-Apr-2016 1604-13030 0.00 401,254.00 R Leads City Council No Leads City Council 300/42016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 11-Mar-2016 1604-13031 0.00 455.00 Leads City College Yes Leads City Council 300/42016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13032 0.00 900.00 R Leads City College No Leads City Council 300/42016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13032 0.00 900.00 R Leads City College No Leads City Council 300/42016 Childrens Services Partnership Development & Leadership Employees Training & Development Training & Development Training & Development Training & Development 15-Apr-2016 1604-13035 0.00 1,000.00 R Leads City Council 10-40-13034 0.00 1,000.00												
Leeds City Council 30/04/2016 City Development Libraries, Ans & Hentrage Supplies and Services Bank Charges 263 19-Apr-2016 160-13027 0.00 2.58 R Leds Central Lib-Business & Research No. Leeds City Council 30/04/2016 Old June 10 (City Development Libraries, Ans & Hentrage Supplies and Services NoRecurring Grants 227 25-Apr-2016 1604-13029 0.00 1,900.00 R Leeds Chity Council NoRecurring Grants 227 25-Apr-2016 1604-13029 0.00 40.254.00 R Leeds Chity Council Right Florage and Services NoRecurring Grants 227 25-Apr-2016 1604-13029 0.00 40.254.00 R Leeds Chity Council Right Florage and Services NoRecurring Grants 227 25-Apr-2016 1604-13030 0.00 40.00 40.254.00 R Leeds Chity Council Right Florage and Services NoRecurring Grants 227 25-Apr-2016 1604-13030 0.00 40.254.00 R Leeds Chity Council Right Florage and Services NoRecurring Grants 227 25-Apr-2016 1604-13030 0.00 40.254.00 R Leeds Chity Council Right Florage and Services NoRecurring Grants </td <td></td>												
Leeds City Council 3004/2016 Adult Social Care Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Payments Payments Payments Payments Payments For Voluntary Organisations 561 D4-Apr-2016 Payment Payments Paym												
Leeds City Council 30/04/2016 Citizens and Communities Benefits, Wlefare and Poverty Supplies and Services Non-Recurring Grants 27 25-Apr-2016 1604-13030 0.00 401,254.00 R Leeds City Ces University Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13032 0.00 900.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13032 0.00 900.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13032 0.00 900.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13033 0				Services For Older People Under 65 P/Dis	Third Party Payments							No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 11-Mar-2016 160-13031 0.0 455.00 Leeds City College Yes Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13032 0.0 90.00 R Leeds City College No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services 277 15-Apr-2016 1604-13034 0.0 -900.00 R Leeds City College No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services 277 15-Apr-2016 1604-13034 0.0 -900.00 R Leeds City College No Leeds City Council 3004/2016 Childrens Services Partmership Development & Leadership Training & Development 70 29-Apr-2016 1604-13035 0.0 1,000.00 R Leeds City College No Leeds												No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 56 13-Apr-2016 1604-13032 0.0 900.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Education Fees/Bursary 565 13-Apr-2016 1604-13033 0.0 -900.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Leaming Skills & Universal Supplies and Services Bought In Professional Services 277 15-Apr-2016 1604-13034 0.0 6,000.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 29-Apr-2016 1604-13035 0.00 1,000.00 R Leeds City College No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services 324 0/2-Mar-2016 1604-13035 0.0 1,000.00 R <												
Leeds City Council 3004/2016 Childrens Services Safgeuarding Targeted & Specialist Third Party Payments Education Fees/Bursary 56 13-Apr-2016 1604-13033 0.00 -900.00 R Leeds City College No Leeds City Council 30/04/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 29-Apr-2016 1604-13035 0.0 1,000.00 R Leeds City College No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Trainsport Miscellaneous Transport Related Costs 324 0.29-Apr-2016 1604-13035 0.00 1,000.00 R Leeds City College No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Trainsport Miscellaneous Transport Related Costs 324 0.29-Apr-2016 1604-13035 0.00 3.00 Leeds City Council Int Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Subsistence 256 0.99-Mar-2016 1604-13035 0.00			Childrens Services				565				Leeds City College	No
Leeds City Council 30/04/2016 Childrens Services Partnership Development & Leadership Employees Training & Development 70 29-Apr-2016 1604-13035 0.0 1,000.00 R Leeds City College No Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Transport Miscellaneous Transport Related Costs 324 0/2-Mar-2016 1604-13036 0.0 3.00 Leeds City Council Int Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Subsistences 256 09-Mar-2016 1604-13035 0.0 3.00 Leeds City Council Int Yes			Childrens Services		Third Party Payments	Education Fees/Bursary	565	13-Apr-2016 1604-13033				No
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Transport Miscellaneous Transport Related Costs 324 02-Mar-2016 1604-13036 0.00 30.00 Leeds City Council Int Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Subsistence 256 09-Mar-2016 1604-13037 0.00 70.00 Leeds City Museum Cafe Yes												No
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Subsistence 256 09-Mar-2016 1604-13037 0.00 70.00 Leeds City Museum Cafe Yes												
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Subsistence 256 16-Mar-2016 1604-13038 0.00 90.00 Leeds City Museum Cafe Yes		30/04/2016				Subsistence	256	16-Mar-2016 1604-13038			Leeds City Museum Cafe	Yes
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Subsistence 256 17-Mar-2016 1604-13039 0.00 45.00 Leeds City Museum Cafe Yes												
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Other Hired And Contracted Services 265 05-Apr-2016 1604-13040 0.00 7,024.68 R Leeds College Of Building No leeds City Council 30/04/2016 Central & Commercial Services Trafin Services Tra											Leeds College Of Building	
Leeds City Council 30/04/2016 Central & Corporate Commercial Services Trading Services Employees Training & Development 70 12-Apr-2016 1604-13041 0.00 995.00 R Leeds College Of Building No Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Employees Training & Development 70 13-Apr-2016 1604-13042 0.00 975.00 R Leeds College Of Building No												
Leeds City Council 30/04/2016 Entritornient at Housing Leeds Statisting Services Employees Training & Development 70 13-4-Apr-2016 1604-13043 0.00 95:00 R Leeds College Or Building No			City Development		Employees							
Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Employees Training & Development 70 15-Apr-2016 1604-13044 0.00 1,015.00 R Leeds College Of Building No	Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services		Training & Development	70	15-Apr-2016 1604-13044	0.00	1,015.00 R	Leeds College Of Building	No
Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Employees Training & Development 70 20-Apr-2016 1604-13045 0.00 995.00 R Leeds College Of Building No											Leeds College Of Building	No
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 01-Apr-2016 1604-13046 0.00 1,000.00 R Leeds College Of Music No Leeds City Council 30/04/2016 Childrens Services Rendered By Other Organisations 511 06-Apr-2016 1604-13047 0.00 2,500.00 R Leeds College Of Music No												
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 06-Apr-2016 1604-13047 0.00 2,500.00 R Leeds College Of Music No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 06-Apr-2016 1604-13048 0.00 2,500.00 R Leeds College Of Music No												No.
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 06-Apr-2016 1604-13049 0.00 2,500.00 R Leeds College Of Music No	Leeds City Council	30/04/2016			Third Party Payments					2,500.00 R	Leeds College Of Music	No
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 06-Apr-2016 1604-13050 0.00 2,500.00 R Leeds College Of Music No	Leeds City Council			Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		06-Apr-2016 1604-13050			Leeds College Of Music	No
Leeds City Council 3/00/4/2016 Citizens and Communities Supplies and Services Well Being Large Grants Projects 230 21-Apr-2016 1604-13051 0.00 41.67 R Leeds College Of Music No												
Leeds City Council 30/04/2016 Environment & Housing Streetscene Environmental Services Transport External Hire -Occasional 304 29-Feb-2016 1604-13052 0.00 2,781.25 Leeds Commercial Yes Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Transport External Hire -Occasional 304 09-Mar-2016 1604-13053 0.00 405.00 Leeds Commercial Yes					ransport Transport			29-Feb-2016 1604-13052 09-Mar-2016 1604-13053				Yes Yes
Leeds Cify Council 30/04/2016 Environment & Housing Parks And Countryside Transport External Hire - Occasional 304 09-Mar-2016 1604-13054 0.00 440.00 Leeds Commercial Yes				Parks And Countryside			304					Yes
Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Transport External Hire -Occasional 304 09-Mar-2016 1604-13055 0.00 412.50 Leeds Commercial Yes	Leeds City Council	30/04/2016			Transport	External Hire -Occasional	304	09-Mar-2016 1604-13055	0.00	412.50	Leeds Commercial	Yes
Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Transport External Hire - Occasional 304 09-Mair-2016 1604-13056 0.00 10.00 Leeds Commercial Yes	Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	I ransport	External Hire -Occasional	304	U9-Mar-2016 1604-13056	0.00	10.00	Leeds Commercial	Yes

March 1964 1965	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional							Leeds Commercial	
Line Colored	Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Transport	External Hire -Occasional	304	09-Mar-201	6 1604-13058	0.00	525.40		Leeds Commercial	Yes
Column C														
March 1969 March Name														
March Colored 1975														
Description Control	Leeds City Council	30/04/2016	Environment & Housing		Transport	External Hire -Occasional	304	09-Mar-201	6 1604-13063					Yes
March Colored Colore														
March Control March Control March Control							304							Yes Yes
March 1964 1964														
Land Colored 1906 Chems development September														
March Marc														
Decided 1965														
Author Company Compa							304							
Part							304							Yes
March Control Contro														
March Control 1965 Personal National Personal Accordance Personal Accordance 1965 196														
March Control Michigan Michigan Control Michigan Mic														
Lamb De Comment De Commen	Leeds City Council													Yes
Section Control Control direct C														
March Column Co												R		
Section 1904-000 Contemporaries and Section Contemporaries Conte							205							No
Local Column Colu	Leeds City Council						205							No
March C Disposed														
Local Del Control							205							NO No
Local Conference							205							No
Leady Dip Control 1904-0076 Color Simple Leady Commend forces Co														No
Mode Comment								01-Apr-2016	6 1604-13089					No No
Medical Cyclosed 200,0001 2														No No
Joseph Exp Comment of Private Comment of Priv							205							No
Land Circ Disord														No
Look Corp. Cont. S00-0201 Cont. Empire Look S. Commontal Services Souther and Services Souther and Services Control Services Souther and Services Control Services C														
Load City Council Display Council Display Council Services														No No
Lands Circy Council Substitution Council Substitution Counci		30/04/2016			Supplies and Services		205			0.00				No
Leefs Dig Counter														No
Least Cop Counted 3004/2016 Cop Empressed Least														
Jesse City Clarical S0300001 City Enterprise Levels														No.
Leefs City Clands													Leeds Commercial Ltd	No
Leace Cuty Council 2006-2016 Council Empirical Leads Commercial Generation Leads Cuty Council														No
Lease City Council 2004/2016 Council 2004/2016 Council														
Leads Cay Counted 304-2016 Civic Entergenia Leads Commercial Services Supples and Services Covention Minimis 206 01-4p-2011 100-1117 0.00 770.00 R Leads Commercial List 100-1117 100							205							No No
Leed City Courted 304/2016 Contemporal Services Supplies and Services	Leeds City Council	30/04/2016	Civic Enterprise Leeds		Supplies and Services		205	01-Apr-2016	6 1604-13107	0.00				No
Less City Counted 304/2019 City Countered Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Commercial Services Supplies and Services S														No
Lees Corp. Council														No No
Leeds City Council 2004/20176 City Enterprise Leeds Commercial Services Supplies and Services Operational Minerials 255 01-4ys-2018 (100-13112) 000 255.00 R Leeds Commercial List No														
Leeds Corp Coursel 3004/2016 Color Emergence Leeds Commercial Bervices Supplies and Services Contracted Methods 206 01-4p-2016 (1641-3115 0.00 786.0 R Leeds Commercial Lid No No Leeds Corp Coursel 3004/2016 Color Emergence Leeds Commercial Services Supplies and Services Supplies		30/04/2016					205	01-Apr-2016	6 1604-13112					No
Leeds City Coursel 3014/2016 City Emprise Leeds Commercial Services Supplies and Services Commercial Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Supplies and Services Supplies and Services Commercial Services Commercial Services Supplies and Services Commercial Services Commercial Services Commercial Services Supplies and Services Commercial Service							205							No
Leads Chy Council 3004/2016 Circ Empress Leads Commercial Services Tairisport Eisermal New Council Services Supplies and Services Supp														No No
Lends City Council 3004/2016 Cive Entergrinal Lends Commercial Services Supplies and Service														
Leads City Cournel 3004/2016 Crive Enterprise Leads Commercial Services Supplies and Service							205							No
Loads City Cournel 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Service														
Lends City Council 3004/2016 Cive Enterprise Lends Commercial Services Supplies and Services							205							No No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13123 0.00 16,75 0,8 Leeds Commercial Lind No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13125 0.00 178,00 R Leeds Commercial Lind No Leeds City Council 2004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13125 0.00 780,00 R Leeds Commercial Lind No Leeds City Council 3004/2016 City Development Highways Tamport External Hire-Occasional 204 01-Apr-2016 1904-13125 0.00 187,50 R Leeds Commercial Lind No Leeds City Council 3004/2016 City Development Highways Tamport External Hire-Occasional 3004/2016 Civic Enterprise Leeds Commercial Services Operational Materials 205 01-Apr-2016 1904-13129 0.00 412.50 R Leeds Commercial Lind No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13133 0.00 780,00 R Leeds Commercial Lind No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13133 0.00 780,00 R Leeds Commercial Lind No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13133 0.00 780,00 R Leeds Commercial Lind No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13133 0.00 780,00 R Leeds Commercial Lind No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1904-13133 0.0							205	01-Apr-2016	6 1604-13121					No
Leads City Council 3004/2016 Chive Enterprise Leads Commercial Services Supplies and Services Commercial Latin No														No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supples and Services Operational Matterials 205 01-Apr-2016 1604-1312 0.00 79.00 R Leeds Commercial Leeds Commercial Services Supples and Services Operational Matterials 205 01-Apr-2016 1604-1312 0.00 79.00 R Leeds Commercial Leeds Commercial Services Supples and Services Operational Matterials 205 01-Apr-2016 1604-1312 0.00 562.50 R Leeds Commercial L														No No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Service														
Leeds City Council 3004/2016 City Development Highways Transport External Hire -Occasional 304 01-Apr-2016 1604-13128 0.00 187.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13130 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13130 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13132 0.00 847.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13132 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13133 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13133 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13137 0.00 412.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13137 0.00 412.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13137 0.00 412.50 R Leeds Commercial Ltd No Leeds City Council				Commercial Services		Operational Materials	205	01-Apr-2016	6 1604-13126		780.00	R	Leeds Commercial Ltd	No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13129 0.00 412.59 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13131 0.00 780.00 R Leeds Commercial Lard No No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13133 0.00 780.00 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13133 0.00 780.00 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13135 0.00 412.50 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13135 0.00 412.50 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13135 0.00 412.50 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13137 0.00 412.50 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr.2016 1604-13137 0.00 412.50 R Leeds Commercial Lard No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials														No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 01-Apr-2016 [804-1313] 0.00 780.00 R Leeds Commercial Lett No No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 [804-1313] 0.00 780.00 R Leeds Commercial Lett No No Recommercial Lett No														
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13131 0.00 78.00 R Leeds Commercial Led No No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Sup								01-Apr-2016	6 1604-13130					No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13134 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13135 0.00 412.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13135 0.00 447.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13137 0.00 447.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13137 0.00 447.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13139 0.00 78.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13140 0.00 40.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Apr-2016 1604-13140 0.00 40.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Apr-2016 1604-13140 0.00 40.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Operational Materials 205 08-Apr-2016 1604-13140 0.00 40.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire-Occasional 304 11-Apr-2016 1604-13144 0.00 62.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic E			Civic Enterprise Leeds		Supplies and Services	Operational Materials	205			0.00	780.00	R	Leeds Commercial Ltd	No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13134 0.00 780.00 R Leeds Commercial Ltd No														
Leeds City Council 3/004/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic														
Leeds City Council 3/004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Supplies and Services Operational Materials 205 01-Apr-2016 1604-13136 0.00 487.50 R Leeds Commercial Ltd No														
Leeds City Council 3/004/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic	Leeds City Council	30/04/2016			Supplies and Services		205	01-Apr-2016	6 1604-13136	0.00	487.50	R	Leeds Commercial Ltd	No
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 01-Apr-2016 160-13139 0.00 195.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Apr-2016 160-13141 0.00 247.50 R Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13141 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13144 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 16														
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Servic														
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 08-Apr-2016 1604-13141 0.00 247.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 City Development Highways Transport External Hire -Occasional 304 11-Apr-2016 1604-13143 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13143 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13145 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13145 0.00 780.00 R Leeds Commercial Ltd No								08-Apr-2016	6 1604-13140					
Leeds City Council 3004/2016 (20) Development Highways Transport External Hire -Occasional (20) Development 304 (08-Apr-2016 1604-13142 (0.00 62.50 R Leeds Commercial Ltd (0.00 62.50 R Leeds Commercial Services (0.00	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016	6 1604-13141	0.00	247.50	R	Leeds Commercial Ltd	No
Leeds City Council 3/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13144 0.00 -145.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13145 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13145 0.00 216.75 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13147 0.00 216.75 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13149 0.00 26.00 R Leeds Commerci	Leeds City Council													No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13145 0.00 780.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13147 0.00 216.75 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13147 0.00 216.75 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13149 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13149 0.00 27.50 R Leeds Commercial Ltd														No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13146 0.00 110.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13147 0.00 216.75 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13148 0.00 96.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13149 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13150 0.00 27.50 R Leeds Commercial Ltd														No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13147 0.00 216.75 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13148 0.00 96.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13149 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13150 0.00 120.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Givic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13150 0.00 120.00 R Leeds Commercial Ltd No	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Apr-2016	6 1604-13146	0.00	110.00	R	Leeds Commercial Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13149 0.00 27.50 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13150 0.00 120.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13151 0.00 120.00 R Leeds Commercial Ltd No	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Apr-2016	6 1604-13147		216.75	R	Leeds Commercial Ltd	No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13150 0.00 120.00 R Leeds Commercial Ltd No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13151 0.00 141.00 R Leeds Commercial Ltd No							304 304							No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 30/4 11-Apr-2016 1604-13151 0.00 141.00 R Leeds Commercial Ltd No Leeds Commercial Services Transport External Hire -Occasional 30/4 11-Apr-2016 1604-13152 0.00 165.00 R Leeds Commercial Ltd No														No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Transport External Hire -Occasional 304 11-Apr-2016 1604-13152 0.00 165.00 R Leeds Commercial Ltd No	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Apr-2016	6 1604-13151	0.00	141.00	R	Leeds Commercial Ltd	No
	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Iransport	External Hire -Occasional	304	11-Apr-2016	ь 1604-13152	0.00	165.00	K	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Apr-2016 1604-13153	0.00	94.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Apr-2016 1604-13154	0.00	12.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	11-Apr-2016 1604-13155	0.00	137.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	External Hire -Occasional	304	13-Apr-2016 1604-13156	0.00	187.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	14-Apr-2016 1604-13157 14-Apr-2016 1604-13158	0.00	10.00 R 3,000.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	20-Apr-2016 1604-13159	0.00	727.25 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Transport	External Hire -Occasional	304	20-Apr-2016 1604-13160	0.00	0.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Transport	External Hire -Occasional	304	20-Apr-2016 1604-13161	0.00	7,500.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Apr-2016 1604-13162	0.00	850.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	22-Apr-2016 1604-13163	0.00	-34.50 R	Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	22-Apr-2016 1604-13164 22-Apr-2016 1604-13165	0.00	92.00 R 77.71 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-13166	0.00	269.46 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-13167	0.00	89.82 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-13168	0.00	22.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-13169	0.00	255.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Apr-2016 1604-13170 25-Apr-2016 1604-13171	0.00 0.00	487.50 R 705.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-13171 25-Apr-2016 1604-13172	0.00	187.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	26-Apr-2016 1604-13173	0.00	90.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13174	0.00	650.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-13175	0.00	34.36 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13176	0.00	137.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Apr-2016 1604-13177 28-Apr-2016 1604-13178	0.00 0.00	42.00 R 100.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13179	0.00	81.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13180	0.00	117.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13181	0.00	895.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13182	0.00	603.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-13183	0.00	495.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Apr-2016 1604-13184 28-Apr-2016 1604-13185	0.00 0.00	585.00 R 225.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Transport	External Hire -Occasional	304	29-Apr-2016 1604-13186	0.00	50.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	29-Apr-2016 1604-13187	0.00	161.17 R	Leeds Commercial Ltd	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13188	0.00	53.91 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13189	0.00	690.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13190	0.00	69.40 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-13191 29-Apr-2016 1604-13192	0.00 0.00	131.00 R 72.46 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-13193	0.00	25.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-13194	0.00	53.63 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-13195	0.00	65.82 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13196	0.00	5.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials External Hire -Occasional	205	29-Apr-2016 1604-13197	0.00	66.88 R 40.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Transport	Plant Hire - By Directorate	304 305	29-Apr-2016 1604-13198 29-Apr-2016 1604-13199	0.00	60.75 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13130	0.00	165.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13201	0.00	32.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13202	0.00	550.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13203	0.00	60.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Repairs to External Hire Vehicles	304 343	29-Apr-2016 1604-13204 29-Apr-2016 1604-13205	0.00	25.00 R 78.28 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13206	0.00	245.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13207	0.00	330.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13208	0.00	175.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13209	0.00	168.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-13210 29-Apr-2016 1604-13211	0.00 0.00	69.82 R 150.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13212	0.00	174.98 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13213	0.00	306.18 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13214	0.00	936.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13215	0.00	2,160.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13216	0.00	972.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Transport Transport	Plant Hire - By Directorate External Hire -Occasional	305 304	29-Apr-2016 1604-13217 29-Apr-2016 1604-13218	0.00	495.00 R 248.75 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13219	0.00	2,160.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13220	0.00	225.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-13221	0.00	225.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13222	0.00	495.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-13223 29-Apr-2016 1604-13224	0.00 0.00	225.00 R 495.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13225	0.00	495.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13226	0.00	495.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13227	0.00	936.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13228	0.00	2,160.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13229	0.00	495.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-13230 29-Apr-2016 1604-13231	0.00 0.00	621.25 R 225.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13232	0.00	585.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13233	0.00	936.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13234	0.00	585.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13235	0.00	585.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-13236 29-Apr-2016 1604-13237	0.00 0.00	495.00 R 225.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13238	0.00	486.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13239	0.00	1,980.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13240	0.00	990.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13241	0.00	936.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13242	0.00	675.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-13243 29-Apr-2016 1604-13244	0.00 0.00	936.00 R 936.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	29-Apr-2016 1604-13244 29-Apr-2016 1604-13245	0.00	495.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13246	0.00	936.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13247	0.00	936.00 R	Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13248	0.00	495.00 R	Leeds Commercial Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Int Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13249	0.00	503.75 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13250	0.00	946.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13251	0.00	585.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13252	0.00	852.25 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Highways	Transport Transport	External Hire -Occasional Plant Hire - By Directorate	304 305	29-Apr-2016 1604-13253 29-Apr-2016 1604-13254	0.00 0.00	936.00 R 972.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-13255		,210.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13256	0.00	585.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13257	0.00	55.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13258	0.00	275.00 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-13259 29-Apr-2016 1604-13260	0.00 0.00	402.50 R 275.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13261	0.00	247.50 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13262	0.00	81.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13263	0.00	110.00 R	Leeds Commercial Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-13264	0.00	57.50 R	Leeds Commercial Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-13265 29-Apr-2016 1604-13266	0.00 0.00	672.61 R 15.00 R	Leeds Commercial Ltd Leeds Commercial Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-13267		,696.00 R	Leeds Community Foundation	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Payments To Voluntary Organisations	561	08-Apr-2016 1604-13268		,434.00 R	Leeds Community Foundation	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-13269		,350.23 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Public Health Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	06-Apr-2016 1604-13270		,667.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	06-Apr-2016 1604-13271 06-Apr-2016 1604-13272		8,910.00 R 1,167.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08-Apr-2016 1604-13273	0.00	411.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	08-Apr-2016 1604-13274	0.00	300.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Contributions To Partnerships	544	11-Apr-2016 1604-13275		2,560.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Provided By PCTs Services Provided By PCTs	523 523	13-Apr-2016 1604-13276 13-Apr-2016 1604-13277		8,500.00 R 8,500.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Public Health	Safeguarding Targeted & Specialist Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Apr-2016 1604-13278	0.00	250.00 R	Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	15-Apr-2016 1604-13279		3,750.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-13280		,500.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Apr-2016 1604-13281		,000.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	20-Apr-2016 1604-13282		5,300.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Safeguarding Targeted & Specialist Social Services Support Services	Supplies and Services Third Party Payments	Services Provided By Other NHS Bodies	277 522	20-Apr-2016 1604-13283 20-Apr-2016 1604-13284		I,935.36 R I,000.00 R	Leeds Community Healthcare Nhs Trust Leeds Community Healthcare Nhs Trust	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	20-Apr-2016 1604-13285	0.00	245.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	26-Apr-2016 1604-13286	0.00	117.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Apr-2016 1604-13287		2,044.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	29-Apr-2016 1604-13288	0.00	880.00 R	Leeds Community Healthcare Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Other Adult Services Recreation	Third Party Payments Supplies and Services	Services Provided By Other NHS Bodies Other Hired And Contracted Services	522 265	29-Apr-2016 1604-13289 29-Apr-2016 1604-13290	0.00 136 0.00	6,000.00 R 643.70 R	Leeds Community Healthcare Nhs Trust Leeds Corinthians Junior Fund	No No
Leeds City Council	30/04/2016	Childrens Services	Other Education Schemes	Capital	Other Costs	7	26-Apr-2016 1604-13291		9,958.00 C	Leeds D&B One Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-13292		,673.00 R	Leeds Die Cutting Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-13293	0.00	280.00 R	Leeds Die Cutting Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage SP Contracts & SECC	Supplies and Services	Advertising	211	29-Apr-2016 1604-13294	0.00	200.00 R	Leeds Digital Magazines Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Home Care	514 568	07-Apr-2016 1604-13295 14-Apr-2016 1604-13296	0.00 0.00 16	156.73 R 5,481.96 R	Leeds Federated Housing Association Leeds Federated Housing Association	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Apr-2016 1604-13297	0.00	369.56 R	Leeds Federated Housing Association	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	18-Apr-2016 1604-13298	0.00	380.48 R	Leeds Federated Housing Association	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-13299	0.00	111.18 R	Leeds Galvanising & Powder Coating Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-13300 11-Apr-2016 1604-13301	0.00 0.00	28.81 R 7.71 R	Leeds Glass Leeds Glass	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-13301 11-Apr-2016 1604-13302	0.00	7.71 R 54.06 R	Leeds Glass Leeds Glass	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-13303	0.00	12.60 R	Leeds Glass	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-13304	0.00	45.00 R	Leeds Glass	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-13305	0.00	220.98 R	Leeds Glass	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-13306	0.00 0.00	48.46 R 83.31 R	Leeds Glass Leeds Glass	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20-Apr-2016 1604-13307 20-Apr-2016 1604-13308	0.00	4.05 R	Leeds Glass	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-13309	0.00	147.66 R	Leeds Glass	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-13310	0.00	5.37 R	Leeds Glass	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-13311	0.00	77.56 R	Leeds Glass	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Learning Skills & Universal	Supplies and Services Third Party Payments	Operational Materials Services Rendered By Other Organisations	205 511	29-Apr-2016 1604-13312 22-Apr-2016 1604-13313	0.00 0.00 6	11.97 R ,058.40 R	Leeds Glass Leeds Grammar School	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-13314	0.00	200.00 R	Leeds Grannar School Leeds Gryphons Hockey Club	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-13315		5,000.00 R	Leeds Herd Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08-Apr-2016 1604-13316		3,500.00 R	Leeds Hotels & Venues Association Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-13317		,790.00 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Semi-Supported Independent Living	551 529	07-Apr-2016 1604-13318 13-Apr-2016 1604-13319	0.00	44.20 R ,237.52 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	15-Apr-2016 1604-13320		,955.36 R	Leeds Housing Concern	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	15-Apr-2016 1604-13321		,903.09 R	Leeds Housing Concern	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-13322		,141.90 R	Leeds Housing Concern	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	15-Apr-2016 1604-13323		3,441.00 R	Leeds Housing Concern	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments Third Party Payments	Supporting Ppl - Block Gross Chargeable Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-13324 15-Apr-2016 1604-13325		5,199.47 R 5,256.10 R	Leeds Housing Concern Leeds Housing Concern	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-13326		3,564.12 R	Leeds Housing Concern	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	PFI Unitary Charges	278	29-Apr-2016 1604-13327		,742.43 R	Leeds Independent Living Accommodation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	20-Apr-2016 1604-13328	0.00	300.00 R	Leeds Indie Food	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Apr-2016 1604-13329	0.00	41.00 R	Leeds Interpreting & Translation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Services Provided By Other NHS Bodies Recurring & Major Grants Projects	522 229	29-Apr-2016 1604-13330 01-Apr-2016 1604-13331	0.00 0.00 1	55.00 R ,666.25 R	Leeds Interpreting & Translation Leeds Involving People	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Other Generic Services	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-13332	0.00	516.30 R	Leeds Involving People Leeds Involving People	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Apr-2016 1604-13333	0.00	530.74 R	Leeds Jewish Housing Association Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-13334	0.00	239.14 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-13335	0.00	550.96 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561 561	01-Apr-2016 1604-13336 01-Apr-2016 1604-13337		,849.00 R 7,769.75 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	01-Apr-2016 1604-13338		,769.75 R 0,887.50 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-13339		3,449.56 R	Leeds Jewish Welfare Board	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-13340	0.00 28	3,172.88 R	Leeds Jewish Welfare Board	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-13341	0.00	169.86 R	Leeds Jewish Welfare Board	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-13342 13-Apr-2016 1604-13343	0.00 0.00	521.93 R 217.40 R	Leeds Jewish Welfare Board Leeds Jewish Welfare Board	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	01-Apr-2016 1604-13344		3,700.00 R	Leeds Mencap 2-8 Playscheme	No
			9	, =,=	,		,				***

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital		Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Conference Meetings	253	11-Apr-2016 1604-13345	0.00 130.00 R	Leeds Mencap Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-13346	0.00 30.00 R	Leeds Mencap Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Apr-2016 1604-13347	0.00 5,000.00 R	Leeds Mencap Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-13348 22-Apr-2016 1604-13349	0.00 13,618.80 R 0.00 4,742.40 R	Leeds Mencap Ltd Leeds Mencap Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safequarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-13350	0.00 4,742.40 R 0.00 60.00 R	Leeds Mencap Ltd Leeds Mencap Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13351	0.00 5,335.20 R	Leeds Menorah School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-13352	0.00 5,296.20 R	Leeds Montessori School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22-Apr-2016 1604-13353 27-Apr-2016 1604-13354	0.00 34,975.20 R 0.00 7,176.00 R	Leeds Montessori School Leeds Montessori School	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-13355	0.00 7,176.00 R	Leeds Morris Men	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Apr-2016 1604-13356	0.00 4,433.33 R	Leeds Ohas	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-13357	0.00 175.00 R 0.00 2,177.75 R	Leeds Parish Church Choir Tours	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Supplies and Services Third Party Payments	Grants To Outside Bodies Services Rendered By Voluntary Sector	227 505	28-Apr-2016 1604-13358 22-Apr-2016 1604-13359	0.00 2,177.75 R 0.00 15,175.68 R	Leeds People First Leeds Reformed Baptist Church Pre-School	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-13360	0.00 600.00 R	Leeds Rentals	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-13361	0.00 12,186.84 R	Leeds Road	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Third Party Payments	Public Health Commissioned Services Services Rendered By Other Organisations	526 511	14-Apr-2016 1604-13362 22-Apr-2016 1604-13363	0.00 3,294.00 R 0.00 9,142.00 R	Leeds Rugby Foundation Leeds Rugby Foundation	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	27-Apr-2016 1604-13364	0.00 9,142.00 R 0.00 70.00 R	Leeds Rugby Foundation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	08-Apr-2016 1604-13365	0.00 10,010.00 R	Leeds Schools Sport Association	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Payments To Voluntary Organisations	561	29-Apr-2016 1604-13366	0.00 28,617.50 R	Leeds Survivor Led Crisis Service	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Other Adult Services Learning Skills & Universal	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	19-Apr-2016 1604-13367 01-Apr-2016 1604-13368	0.00 40.00 R 0.00 73.37 R	Leeds Swahili Cultural Community Leeds Taxi Owners Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses Public Transport Expenses	310	01-Apr-2016 1604-13369	0.00 73.37 R 0.00 117.92 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	01-Apr-2016 1604-13370	0.00 53.90 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2016 1604-13371	0.00 179.52 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	01-Apr-2016 1604-13372	0.00 13.97 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	01-Apr-2016 1604-13373 05-Apr-2016 1604-13374	0.00 86.13 R 0.00 104.31 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-13375	0.00 417.94 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Transport	Private Hire	360	11-Apr-2016 1604-13376	0.00 45.21 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	11-Apr-2016 1604-13377	0.00 111.00 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Transport Transport	Private Hire Private Hire	360 360	11-Apr-2016 1604-13378 11-Apr-2016 1604-13379	0.00 74.01 R 0.00 151.91 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	11-Apr-2016 1604-13380	0.00 25.60 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-13381	0.00 2,023.27 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	27-Apr-2016 1604-13382	0.00 320.67 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	27-Apr-2016 1604-13383 29-Apr-2016 1604-13384	0.00 597.66 R 0.00 142.67 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Apr-2016 1604-13385	0.00 93.87 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	29-Apr-2016 1604-13386	0.00 474.18 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	29-Apr-2016 1604-13387	0.00 10.30 R	Leeds Taxi Owners Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Transport Transport	Private Hire Public Transport Expenses	360 310	29-Apr-2016 1604-13388 29-Apr-2016 1604-13389	0.00 6.86 R 0.00 306.90 R	Leeds Taxi Owners Limited Leeds Taxi Owners Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-13390	0.00 95.70 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-13391	0.00 87.06 R	Leeds Taxi Owners Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	22-Mar-2016 1604-13392	0.00 55.00	Leeds Tc	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Third Party Payments	Bought In Professional Services Public Health Commissioned Services	277 526	01-Apr-2016 1604-13393 01-Apr-2016 1604-13394	0.00 4,727.92 R 0.00 4,309.53 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Apr-2016 1604-13395	0.00 -4,309.53 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-13396	0.00 1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	07-Apr-2016 1604-13397	0.00 1,381.42 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	07-Apr-2016 1604-13398 07-Apr-2016 1604-13399	0.00 493.58 R 0.00 705.83 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Services Provided By Other NHS Bodies	522	08-Apr-2016 1604-13400	0.00 12,148.93 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-13401	0.00 50,000.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Apr-2016 1604-13402	0.00 11,729.09 R	Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Bought In Professional Services Legal Disbursements	277 411	13-Apr-2016 1604-13403 18-Apr-2016 1604-13404	0.00 53,415.25 R 0.00 60.00 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Apr-2016 1604-13405	0.00 30.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Apr-2016 1604-13406	0.00 45.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	18-Apr-2016 1604-13407 18-Apr-2016 1604-13408	0.00 55.00 R 0.00 25.00 R	Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411	18-Apr-2016 1604-13408 18-Apr-2016 1604-13409	0.00 25.00 R 0.00 10.00 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	18-Apr-2016 1604-13410	0.00 65.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Apr-2016 1604-13411	0.00 24.31 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	22-Apr-2016 1604-13412 22-Apr-2016 1604-13413	0.00 256.69 R 0.00 147.78 R	Leeds Teaching Hospitals Nhs Trust Leeds Teaching Hospitals Nhs Trust	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-13414	0.00 1,418.02 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	28-Apr-2016 1604-13415	0.00 1,850.00 R	Leeds Teaching Hospitals Nhs Trust	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	25-Apr-2016 1604-13416	0.00 8,424.00 R	Leeds Tenants Federation	No
Leeds City Council	30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 310	14-Mar-2016 1604-13417 09-Mar-2016 1604-13418	0.00 202.10 0.00 173.90	Leeds Timberworld	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	265	05-Apr-2016 1604-13419	0.00 173.90 0.00 285.00 R	Leeds Travel Centre Leeds Trinity University	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Hire of meeting rooms	143	08-Mar-2016 1604-13420	0.00 4,158.00	Leeds United Catering	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-13421	0.00 72.00 R	Leeds Weekend Care Association	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-13422	0.00 576.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-13423 05-Apr-2016 1604-13424	0.00 72.00 R 0.00 576.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-13425	0.00 72.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-13426	0.00 360.00 R	Leeds Weekend Care Association	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-13427	0.00 729.00 R 0.00 297.00 R	Leeds Weekend Care Association Leeds Weekend Care Association	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Non-Recurring Grants	505 227	06-Apr-2016 1604-13428 08-Apr-2016 1604-13429	0.00 297.00 R 0.00 1,000.00 R	Leeds Weekend Care Association Leeds West Indian Carnival	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Employees	Training & Development	70	05-Apr-2016 1604-13430	0.00 75.00 R	Leeds Womens Aid	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	13-Apr-2016 1604-13431	0.00 46,782.22 R	Leeds Womens Aid	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	15-Apr-2016 1604-13432	0.00 3,500.00 R	Leeds Youth Opera	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Assessment And Care Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	15-Apr-2016 1604-13433 29-Apr-2016 1604-13434	0.00 500.00 R 0.00 50.00 R	Leeds Youth Opera Leedshandyman	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Mar-2016 1604-13435	0.00 10,000.00	Leedstheodiorg	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-13436	0.00 2,200.00	Leedstheodiorg	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Porty Poymonts	Operational Materials	205 564	29-Apr-2016 1604-13437	0.00 2,876.75 R	Leengate Metals Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Apr-2016 1604-13438 05-Apr-2016 1604-13439	0.00 80.00 R 0.00 240.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Apr-2016 1604-13440	0.00 504.00 R	Leep1	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Apr-2016 1604-13441	0.00	168.00 R	Leep1	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	05-Apr-2016 1604-13442	0.00	140.00 R	Leep1	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	05-Apr-2016 1604-13443 05-Apr-2016 1604-13444	0.00 0.00	112.00 R 140.00 R	Leep1 Leep1	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-13445	0.00	112.00 R	Leep1	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	11-Apr-2016 1604-13446	0.00	84.00 R	Leep1	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	19-Apr-2016 1604-13447	0.00	378.00 R 378.00 R	Leep1	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Third Party Payments Third Party Payments	Day Centre	564	22-Apr-2016 1604-13448 26-Apr-2016 1604-13449	0.00	13,677.75 R	Leep1 Leep1	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-13450	0.00	1,900.00 R	Left Bank Leeds	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-13451	0.00	-20.82	Lego Store	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Citizens And Communities	Libraries, Arts & Heritage Customer Access	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	11-Mar-2016 1604-13452 30-Mar-2016 1604-13453	0.00 0.00	514.94 227.48	Lego Store Lego Store	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	30-Mar-2016 1604-13454	0.00	12.49	Lego Store	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	29-Apr-2016 1604-13455	0.00	435.90 R	Leightons Of Leeds Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-13456	0.00	5,283.45 R	Leodis Academies Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Apr-2016 1604-13457 22-Apr-2016 1604-13458	0.00 0.00	5,283.45 R 5,283.45 R	Leodis Academies Trust Leodis Academies Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-13459	0.00	5,283.45 R	Leodis Academies Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-13460	0.00	21,061.48 R	Leonard Cheshire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Apr-2016 1604-13461 06-Apr-2016 1604-13462	0.00 0.00	9,751.07 R 7,633.60 R	Leonard Cheshire Disability Leonard Cheshire Disability	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-13463	0.00	10,007.32 R	Leonard Cheshire Disability	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-13464	0.00	2,591.24 R	Leonard Cheshire Disability	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580 580	06-Apr-2016 1604-13465	0.00	3,285.48 R	Leonard Cheshire Disability	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580	06-Apr-2016 1604-13466 06-Apr-2016 1604-13467	0.00 0.00	2,664.12 R 3,509.92 R	Leonard Cheshire Disability Leonard Cheshire Of Gloucestershire	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-13468	0.00	17,570.00 R	Leopold Marketing Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	18-Apr-2016 1604-13469	0.00	178.61 R	Leros Uk Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	18-Apr-2016 1604-13470	0.00	183.17 R 183.17 R	Leros Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Recreation	Third Party Payments Supplies and Services	Fees - Level 4 Operational Furniture And Equipment	203	22-Apr-2016 1604-13471 08-Mar-2016 1604-13472	0.00	183.17 R 142.66	Leros Uk Ltd Les Mills Fitness	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Apr-2016 1604-13473	0.00	369.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1604-13474	0.00	369.46 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Apr-2016 1604-13475	0.00 0.00	369.46 R 23,052.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22-Apr-2016 1604-13476 27-Apr-2016 1604-13477	0.00	1,638.00 R	Lesleys Private Day Nursery Lesleys Private Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Direct Payments	626	04-Apr-2016 1604-13478	0.00	118.27 R	Lester Morrill Solicitors	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	07-Mar-2016 1604-13479	0.00	390.00	Let-Leeds	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-13480	0.00	553.00 R	Leventhorpe Vineyard	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments Support Services	Sheltered Accommodation Legal Disbursements	569 411	06-Apr-2016 1604-13481 01-Apr-2016 1604-13482	0.00 0.00	7,907.96 R 27.50 R	Levitt Mill & Barn Lextox	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Apr-2016 1604-13483	0.00	424.00 R	Lextox	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Apr-2016 1604-13484	0.00	117.69 R	Lextox	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-13485	0.00	115.25 R	Lextox	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Insurance	Recreation Insurance	Income Supplies and Services	Swimming Bath Charges Insurance Claims	923 248	18-Apr-2016 1604-13486 06-Apr-2016 1604-13487	0.00 0.00	90.93 R 600.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	08-Apr-2016 1604-13488	0.00	525.00 R	Lianne Sara-Gray	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Apr-2016 1604-13489	0.00	16,049.35 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-13490	0.00	57,449.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04-Apr-2016 1604-13491 04-Apr-2016 1604-13492	0.00	8,402.89 R 11,867.26 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-13493	0.00	58,269.49 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-13494	0.00	11,867.31 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-13495	0.00	87,761.36 C	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-13496	0.00	46,213.01 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	05-Apr-2016 1604-13497 08-Apr-2016 1604-13498	0.00 0.00	9,426.53 R 10,544.87 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	12-Apr-2016 1604-13499	0.00	17,360.40 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-13500	0.00	2,672.83 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-13501	0.00	1,593.90 R	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107	14-Apr-2016 1604-13502 22-Apr-2016 1604-13503	0.00 0.00	5,765.19 R 43,067.27 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-Apr-2016 1604-13504	0.00	3,476.84 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-Apr-2016 1604-13505	0.00	1,969.49 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	22-Apr-2016 1604-13506	0.00	100,920.92 C	Liberty Gas Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Leeds Building Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	22-Apr-2016 1604-13507 29-Apr-2016 1604-13508	0.00	41,637.80 C 3,833.30 R	Liberty Gas Group Limited Liberty Gas Group Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-13509	0.00	3,188.10 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-13510	0.00	8,095.00 R	Liberty Gas Group Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-13511	0.00	240.00 R	Liberty Home Support Service	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-13512 25-Apr-2016 1604-13513	0.00	540.00 R 300.00 R	Liberty Home Support Service Liberty Home Support Service	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	27-Apr-2016 1604-13513	0.00	150.00 R	Liberty Home Support Service	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Education Fees/Bursary	565	13-Apr-2016 1604-13515	0.00	1,179.20 R	Liberty Living	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-13516	0.00	156.48 R	Liberty Support	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568 568	01-Apr-2016 1604-13517 01-Apr-2016 1604-13518	0.00 0.00	399.92 R 150.00 R	Liberty Support	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Apr-2016 1604-13519	0.00	1.069.96 R	Liberty Support Liberty Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-13520	0.00	527.87 R	Liberty Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	25-Apr-2016 1604-13521	0.00	413.21 R	Liberty Support	No
Leeds City Council Leeds City Council	30/04/2016	City Development Childrens Services	Recreation Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231 231	01-Mar-2016 1604-13522 02-Mar-2016 1604-13523	0.00	2.25	Lidl Uk Lidl Uk	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	02-Mar-2016 1604-13523 08-Mar-2016 1604-13524	0.00 0.00	9.48 8.58	Lidi Uk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Mar-2016 1604-13525	0.00	14.36	Lidl Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	18-Mar-2016 1604-13526	0.00	4.13	Lidl Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Food & Drink	231	29-Mar-2016 1604-13527	0.00	6.45	Lidl Uk	Yes
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-13528 06-Apr-2016 1604-13529	0.00 0.00	11,846.20 R 5,661.56 R	Life Links Life Links Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	07-Apr-2016 1604-13530	0.00	3,800.00 R	Lifeforce Productions	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-13531	0.00	217.00 R	Lift Components Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-13532	0.00	615.60 R	Lifterz Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	11-Apr-2016 1604-13533 20-Apr-2016 1604-13534	0.00 0.00	840.00 R 421.40 R	Lifterz Ltd Lifterz Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-13535	0.00	680.40 R	Lifterz Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-13536	0.00	104.60 R	Lifterz Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable Amount Cap	tal Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-13537	0.00 10.00 R	Liga Dimante	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	18-Mar-2016 1604-13538	0.00 23.09	Light In The Box (UK)	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	30-Mar-2016 1604-13539	0.00 32.00	Light In The Box (UK)	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Admission Charges To Schools	205 283	01-Apr-2016 1604-13540 16-Mar-2016 1604-13541	0.00 58.00 R 0.00 651.67	Lighthouse (Uk) Ltd Lightwater Valley - Re	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-13542	0.00 3,180.00 R	Lily Thompson House	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-13543	0.00 8,885.40 R	Lily Thompson House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Apr-2016 1604-13544 29-Apr-2016 1604-13545	0.00 287.00 R 0.00 174.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-13546	0.00 174.00 R 0.00 5.62 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Apr-2016 1604-13547	0.00 14.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	11-Apr-2016 1604-13548	0.00 4,290.00 R	Linda Robinson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Streetscene Environmental Services Learning Skills & Universal	Income Third Party Payments	Penalties, Fines & Car Parking Charges Services Rendered By Other Organisations	934 511	21-Apr-2016 1604-13549 22-Apr-2016 1604-13550	0.00 2.00 R 0.00 592.80 R	REDACTED PERSONAL DATA Lindsay Thomas	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	07-Apr-2016 1604-13551	0.00 338.24 R	Lingotech Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-13552	0.00 179.64 R	Lingotech Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Apr-2016 1604-13553 08-Apr-2016 1604-13554	0.00 1,221.25 R 0.00 192.61 R	Lingotech Limited Lingotech Limited	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-13555	0.00 192.61 R	Lingotech Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-13556	0.00 469.98 R	Lingotech Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	15-Apr-2016 1604-13557	0.00 180.40 R	Lingotech Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Legal Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	21-Apr-2016 1604-13558 25-Apr-2016 1604-13559	0.00 148.95 R 0.00 5,541.23 R	Lingotech Limited Lingotech Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-13560	0.00 6,878.00 R	Linkage Community Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-13561	0.00 1,265.40 R	Linkage Community Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546 552	14-Apr-2016 1604-13562	0.00 525.27 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Third Party Payments Employees	Rents (non supported) Training & Development	70	08-Apr-2016 1604-13563 28-Apr-2016 1604-13564	0.00 1,659.49 R 0.00 1,322.20 R	Lion Estates And Lettings REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Apr-2016 1604-13565	0.00 25.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13566	0.00 1,185.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	28-Apr-2016 1604-13567	0.00 625.00 R	Lisa Crosfill	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-13568 22-Apr-2016 1604-13569	0.00 2,269.80 R 0.00 592.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13570	0.00 1,185.60 R	Lisa Reid	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13571	0.00 592.80 R	Lisa Sonigra	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-13572	0.00 3,712.56 R	Lister House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-13573 22-Apr-2016 1604-13574	0.00 2,269.80 R 0.00 10,077.60 R	Little Acorns Nurseries Ltd Little Acorns Nurseries Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Mar-2016 1604-13575	0.00 41.95	Little Angels	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Mar-2016 1604-13576	0.00 13.00	Little Bees Play And P	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Mar-2016 1604-13577	0.00 10.00	Little Bees Play And P	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-13578 20-Apr-2016 1604-13579	0.00 16,598.40 R 0.00 1,513.20 R	Little Buttons Ltd Little Clovers Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-13580	0.00 3,783.00 R	Little Footprints Preschool	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	12-Apr-2016 1604-13581	0.00 450.00 R	Little London Tara	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		20-Apr-2016 1604-13582	0.00 9,835.80 R	Little People (Alwoodley) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-13583 20-Apr-2016 1604-13584	0.00 20,748.00 R 0.00 1,513.20 R	Little People (Alwoodley) Ltd Little People (Farfield) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13585	0.00 11,856.00 R	Little People (Farfield) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-13586	0.00 10,058.40 R	Little People (Farfield) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-13587	0.00 2,269.80 R	Little People (Stanningley) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-13588 20-Apr-2016 1604-13589	0.00 10,670.40 R 0.00 11,349.00 R	Little People (Stanningley) Ltd Little People Nursery (Bramley)	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13590	0.00 33,196.80 R	Little People Nursery (Bramley)	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-13591	0.00 2,808.00 R	Little Rascals	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	Teaching Materials Services Rendered By Other Organisations	202 511	20-Apr-2016 1604-13592	0.00 162.50 R 0.00 9,079.20 R	Little Rascals Private Day Nursery Little Rascals Private Day Nursery	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	20-Apr-2016 1604-13593 20-Apr-2016 1604-13594	0.00 9,079.20 R 0.00 17,401.80 R	Little Rascals Private Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13595	0.00 29,640.00 R	Little Rascals Private Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-13596	0.00 30,825.60 R	Little Rascals Private Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Apr-2016 1604-13597 06-Apr-2016 1604-13598	0.00 1,344.92 R 0.00 12,788.64 R	Little Sisters Of The Poor Little Sisters Of The Poor	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	15-Apr-2016 1604-13599	0.00 12,788.64 R 0.00 429.66 R	Littledale Hall Therapeutic Community	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-13600	0.00 8,983.92 R	Livability	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-13601	0.00 4,376.64 R	Livability	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	27-Apr-2016 1604-13602 27-Apr-2016 1604-13603	0.00 2,030.00 R 0.00 2,030.00 R	Living Ambitions Ltd Living Ambitions Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2016 1604-13604	0.00 2,030.00 R	Living Ambitions Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2016 1604-13605	0.00 2,030.00 R	Living Ambitions Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	27-Apr-2016 1604-13606	0.00 2,030.00 R	Living Ambitions Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Communities	Third Party Payments Supplies and Services	Residential 'Well Being' Large Grants Projects	580 230	28-Apr-2016 1604-13607 01-Apr-2016 1604-13608	0.00 2,030.00 R 0.00 60.00 R	Living Ambitions Ltd Living With Grace Institute	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-13609	0.00 10.00 R	Liyan Jin	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	20-Apr-2016 1604-13610	0.00 515.10 R	Liz Hall Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements Other Hired And Contracted Services	411	22-Apr-2016 1604-13611	0.00 242.80 R	Liz Hall Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Premises	First Aid Requisites	265 128	25-Apr-2016 1604-13612 07-Mar-2016 1604-13613	0.00 100.00 R 0.00 0.95	Liz Knight Lloyds Pharmacy	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	29-Apr-2016 1604-13614	0.00 40.00 R	Lloyds Tsb Bank Plc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-13615	0.00 1,354.98 R	Lmb Hillcrest Home Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Benefits, Wlefare and Poverty	Third Party Payments	Residential	580	06-Apr-2016 1604-13616	0.00 5,930.14 R 0.00 117.50 R	Lmb Hillcrest Home Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	01-Apr-2016 1604-13617 01-Apr-2016 1604-13618	0.00 117.50 R 0.00 255.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-13619	0.00 235.00 R	Lmfs Trading Etd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Apr-2016 1604-13620	0.00 117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty Services For Adults Under 65 Mental/Dis	Supplies and Services	Grant Related Expenditure	290	01-Apr-2016 1604-13621	0.00 165.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Apr-2016 1604-13622 01-Apr-2016 1604-13623	0.00 75.00 R 0.00 35.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Apr-2016 1604-13624	0.00 255.00 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Apr-2016 1604-13625	0.00 117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wiefere and Poverty	Supplies and Services	Grant Related Expenditure	290	01-Apr-2016 1604-13626	0.00 300.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	07-Apr-2016 1604-13627 07-Apr-2016 1604-13628	0.00 270.00 R 0.00 625.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-13629	0.00 023.00 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-13630	0.00 270.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Benefits, Wlefare and Poverty Strategic Housing Support	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	08-Apr-2016 1604-13631 13-Apr-2016 1604-13632	0.00 235.00 R 0.00 834.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
20000 Oity Oddiloii	30/04/2010	2rommone & ribusing	Chalegie Housing Support	Supplies and Services	Caron Filled And Contracted Services	200	10-Apr-2010 1004*13032	0.00 654.50 R	Emilia Frading Eta	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-13633	0.00	255.00 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1604-13634	0.00	726.00 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290 203	15-Apr-2016 1604-13635 15-Apr-2016 1604-13636	0.00 0.00	135.00 R 288.00 R	Lmfs Trading Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	290	15-Apr-2016 1604-13637	0.00	143.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 1604-13638	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	19-Apr-2016 1604-13639	0.00	135.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Operational Furniture And Equipment Grant Related Expenditure	203 290	21-Apr-2016 1604-13640 21-Apr-2016 1604-13641	0.00 0.00	119.00 R 112.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2016 1604-13642	0.00	46.00 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Apr-2016 1604-13643	0.00	235.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	28-Apr-2016 1604-13644 28-Apr-2016 1604-13645	0.00 0.00	90.00 R 86.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	28-Apr-2016 1604-13646	0.00	255.00 R	Lmfs Trading Ltd Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	28-Apr-2016 1604-13647	0.00	117.50 R	Lmfs Trading Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-13648	0.00	135.00 R	Lmfs Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29-Apr-2016 1604-13649 29-Apr-2016 1604-13650	0.00 0.00	117.50 R 237.50 R	Lmfs Trading Ltd Lmfs Trading Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-13651	0.00	183.86 R	Lms Music Supplies	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	08-Apr-2016 1604-13652	0.00	44.08 R	Lms Music Supplies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	13-Apr-2016 1604-13653 13-Apr-2016 1604-13654	0.00 0.00	690.60 R 1,167.50 R	Lms Music Supplies Lms Music Supplies	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-13655	0.00	1,536.00 R	Lms Music Supplies	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-13656	0.00	822.80 R	Lms Music Supplies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	20-Apr-2016 1604-13657 20-Apr-2016 1604-13658	0.00 0.00	30.95 R 1,693.25 R	Lms Music Supplies Lms Music Supplies	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	20-Apr-2016 1604-13659	0.00	111.09 R	Lms Music Supplies	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Apr-2016 1604-13660	0.00	1,943.70 R	Lms Music Supplies	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571 505	06-Apr-2016 1604-13661	0.00	1,964.44 R	Lobswood House	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Fees To Carers	563	08-Apr-2016 1604-13662 21-Apr-2016 1604-13663	0.00	2,261.35 R 2.186.80 R	Local Care Force Local Care Force	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	26-Apr-2016 1604-13664	0.00	2,236.50 R	Local Care Force	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-13665	0.00	2,578.96 R	Local Cars (Morley) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Public Health	Commercial Services Public Health	Transport Third Party Payments	Private Hire Public Health Commissioned Services	360 526	21-Apr-2016 1604-13666 06-Apr-2016 1604-13667	0.00 0.00	4,717.42 R 14,030.00 R	Local Cars (Morley) Ltd Locala Community Partnership C.I.C.	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	28-Apr-2016 1604-13668	0.00	10,429.00 R	Locala Community Partnership C.I.C.	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-13669	0.00	880.00 R	Lochinvar Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-13670	0.00	229.50 R 408.00 R	Lochinvar Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Materials Crockery, Cutlery & Utensils	205 221	26-Apr-2016 1604-13671 20-Apr-2016 1604-13672	0.00 0.00	408.00 R 225.38 R	Lockhart Catering Equipment	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	21-Mar-2016 1604-13673	0.00	698.35	Lock-Tec	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-13674	0.00	7,897.47 R	Lofthouse Grange And Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential Care Dementia	580 571	06-Apr-2016 1604-13675 06-Apr-2016 1604-13676	0.00 0.00	31,080.13 R 8.786.98 R	Lofthouse Grange And Lodge Lofthouse Grange And Lodge	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-13677	0.00	4,855.84 R	Lofthouse Grange And Lodge	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-13678	0.00	65.00	Lola Rose	Yes
Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts	Leasing	Supplies and Services	Payments Primary Period	010 70	19-Apr-2016 1604-13679 29-Feb-2016 1604-13680	0.00 0.00	44,579.48 R 320.83	Lombard North Central Plc	No Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Employees Supplies and Services	Best Value Training Other Hired And Contracted Services	265	15-Apr-2016 1604-13681	0.00	294.06 R	London School Of Journ Londonderry Garage (S.E) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-13682	0.00	207.54 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-13683	0.00	304.00 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Apr-2016 1604-13684 28-Apr-2016 1604-13685	0.00 0.00	41.69 R 304.00 R	Londonderry Garage (S.E) Ltd Londonderry Garage (S.E) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-13686	0.00	41.69 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-13687	0.00	-850.00 R	Londonderry Garage (S.E) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-13688	0.00	1,286.08 R 98.40 R	Longroyds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-13689 01-Apr-2016 1604-13690	0.00 0.00	85.02 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-13691	0.00	17.00 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-13692	0.00	29.43 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-13693 01-Apr-2016 1604-13694	0.00 0.00	24.84 R 83.89 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-13695	0.00	71.73 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-13696	0.00	57.21 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	05-Apr-2016 1604-13697 07-Apr-2016 1604-13698	0.00 0.00	571.87 R 9.23 R	Lookers Ford Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-13699	0.00	9.23 R 135.80 R	Lookers Ford	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-13700	0.00	13.65 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-13701	0.00	94.10 R	Lookers Ford	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-13702 13-Apr-2016 1604-13703	0.00 0.00	189.89 R 4.08 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-13704	0.00	69.68 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-13705	0.00	34.55 R	Lookers Ford	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Apr-2016 1604-13706 20-Apr-2016 1604-13707	0.00 0.00	26.28 R 247.59 R	Lookers Ford Lookers Ford	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-13707 20-Apr-2016 1604-13708	0.00	50.88 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-13709	0.00	79.55 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-13710	0.00	19.77 R	Lookers Ford	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	20-Apr-2016 1604-13711 22-Apr-2016 1604-13712	0.00 0.00	558.25 R 33.06 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-13712	0.00	30.32 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-13714	0.00	135.86 R	Lookers Ford	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-13715	0.00	94.23 R	Lookers Ford	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Apr-2016 1604-13716 29-Apr-2016 1604-13717	0.00 0.00	199.55 R 164.83 R	Lookers Ford Lookers Ford	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	26-Apr-2016 1604-13718	0.00	1,150.00 C	Loop Detection Services Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	27-Apr-2016 1604-13719	0.00	1,540.00 C	Loop Detection Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Third Party Payments	Publication And Promotion Services Rendered By Other Organisations	267 511	15-Apr-2016 1604-13720 20-Apr-2016 1604-13721	0.00 0.00	400.00 R 2,269.80 R	Loop Publishing Ltd Lorraine Fulton	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Apr-2016 1604-13721	0.00	2,269.00 R 850.00 R	Lota Properties Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25-Apr-2016 1604-13723	0.00	375.00 R	Lota Properties Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	277	12-Apr-2016 1604-13724	0.00	150.00 R	Lou Sumray	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Teaching Furniture & Equipment Section 17	207 551	15-Apr-2016 1604-13725 06-Apr-2016 1604-13726	0.00 0.00	2,005.41 R 250.00 R	Louder Than Life Ltd Louis Lumley-Moore	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016 1604-13727	0.00	250.00 R	Louis Lumley-Moore	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-13728	0.00	250.00 R	Louis Lumley-Moore	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-13729	0.00	250.00 R	Louis Lumley-Moore	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-13730	0.00	450.00 R	Louisa Jane Foley	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	General Amenity For Clients/Residents Public Transport Expenses	285 310	28-Apr-2016 1604-13731 28-Apr-2016 1604-13732	0.00 0.00	40.00 R 39.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-13733	0.00	2,269.80 R	Louise Good	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-13734	0.00	260.92 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Apr-2016 1604-13735 15-Apr-2016 1604-13736	0.00 0.00	232.50 R 196.10 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-13737	0.00	111.30 R	Love Handmade Cakes Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Apr-2016 1604-13738	0.00	311.29 R	Love Handmade Cakes Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	25-Apr-2016 1604-13739	0.00	319.46 R	Love Handmade Cakes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	25-Apr-2016 1604-13740 29-Apr-2016 1604-13741	0.00 0.00	469.25 R 229.90 R	Love Handmade Cakes Ltd Love Handmade Cakes Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-13742	0.00	217.36 R	Love Handmade Cakes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-Apr-2016 1604-13743	0.00	120.00 R	Love Pudsey	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	03-Mar-2016 1604-13744 10-Mar-2016 1604-13745	0.00 0.00	1,758.75 839.95	Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	11-Mar-2016 1604-13746	0.00	2.00	Love2shop.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Postages	212	11-Mar-2016 1604-13747	0.00	5.95	Love2shop.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	11-Mar-2016 1604-13748 16-Mar-2016 1604-13749	0.00 0.00	400.00 454.25	Love2shop.Co.Uk Love2shop.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Transfer Payments	Young People Expenses	654	16-Mar-2016 1604-13750	0.00	413.29	Love2shop.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	29-Mar-2016 1604-13751	0.00	129.96	Love2shop.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	08-Apr-2016 1604-13752	0.00	50.00 R	Lower Wortley Methodist Church	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance City Development	Insurance Highways	Supplies and Services Capital	Insurance Claims Construction	248 3	27-Apr-2016 1604-13753 20-Apr-2016 1604-13754	0.00 0.00	456.00 R 33,322.08 C	Lps Solicitors Lrm Properties Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-13755	0.00	90.00 R	Ls14 Trust	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	12-Apr-2016 1604-13756	0.00	405.00 R	Lsdbp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Advertising Advertising	211 211	12-Apr-2016 1604-13757 12-Apr-2016 1604-13758	0.00 0.00	607.50 R 81.00 R	Lsdbp Lsdbp	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-13759	0.00	75.00 R	Lsdbp	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	12-Apr-2016 1604-13760	0.00	648.00 R	Lsdbp	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	12-Apr-2016 1604-13761	0.00	-163.15 R	Lsdbp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12-Apr-2016 1604-13762 12-Apr-2016 1604-13763	0.00 0.00	-366.75 R -80.00 R	Lsdbp Lsdbp	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	12-Apr-2016 1604-13764	0.00	163.15 R	Lsdbp	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	12-Apr-2016 1604-13765	0.00	80.00 R	Lsdbp	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12-Apr-2016 1604-13766 12-Apr-2016 1604-13767	0.00	83.15 R 80.00 R	Lsdbp Lsdbp	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services	277	12-Apr-2016 1604-13768	0.00	81.80 R	Lsdbp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Advertising	211	13-Apr-2016 1604-13769	0.00	162.00 R	Lsdbp	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-13770	0.00	82.25 R	Lsdbp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-13771 29-Apr-2016 1604-13772	0.00 0.00	15.00 R 2.100.00 R	Lsdbp Lsdbp	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-13773	0.00	80.90 R	Lsdbp	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-13774	0.00	122.54 R	Ltt Vending Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	22-Apr-2016 1604-13775 11-Apr-2016 1604-13776	0.00 0.00	2,371.20 R 1,000.00 R	Lucy Wright Ludo Studio Limited	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-13777	0.00	600.00 R	Ludo Studio Limited Ludo Studio Limited	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion	267	21-Apr-2016 1604-13778	0.00	1,500.00 R	Ludo Studio Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-13779	0.00	3,230.00 R	Lumen Arts	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Operational Furniture And Equipment Leaving Care Allowances	203 634	29-Apr-2016 1604-13780 03-Mar-2016 1604-13781	0.00 0.00	1,963.00 R 7.08	Lumen Arts Luppys Diner	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	03-Mar-2016 1604-13782	0.00	8.32	Luppys Diner	Yes
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Apr-2016 1604-13783	0.00	2,750.00 R	Lupton Fawcett Denison Till	No
Leeds City Council	30/04/2016	Insurance	Insurance Public Health	Supplies and Services	Insurance Claims	248 526	21-Apr-2016 1604-13784	0.00	3,750.00 R	Lupton Fawcett Denison Till	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health City Development	Libraries, Arts & Heritage	Third Party Payments Income	Public Health Commissioned Services Admissions, Booking Fees & Ticket Sales	933	01-Apr-2016 1604-13785 28-Apr-2016 1604-13786	0.00 0.00	146.76 R 3,266.50 R	Luton And Dunstable Hospital Nhs Luums	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	28-Apr-2016 1604-13787	0.00	-934.70 R	Luums	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	28-Apr-2016 1604-13788		-1,008.00 R	Luums	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Advertising Other Income	969 973	28-Apr-2016 1604-13789 28-Apr-2016 1604-13790	0.00 0.00	-250.00 R -285.00 R	Luums Luums	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	14-Apr-2016 1604-13791	0.00	2,618.63 R	Lv	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Employees	Training & Development	70	25-Apr-2016 1604-13792	0.00	-221.94 R	Lwl Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Facilities Management Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	25-Apr-2016 1604-13793 06-Apr-2016 1604-13794	0.00 0.00	-110.96 R 2,364.30 R	Lwl Ltd Lvdgate Lodge	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Care Dementia Residential	580	06-Apr-2016 1604-13795		2,364.30 R 22,161.84 R	Lynda Cohen House	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Apr-2016 1604-13796	0.00	126.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-13797	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Apr-2016 1604-13798 15-Apr-2016 1604-13799	0.00	187.60 R 140.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-13800	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-13801	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15-Apr-2016 1604-13802 22-Apr-2016 1604-13803	0.00 0.00	250.00 R 250.00 R	Lynn Sutherland	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-13804 22-Apr-2016 1604-13804	0.00	250.00 R 250.00 R	Lynn Sutherland Lynn Sutherland	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016 1604-13805	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-13806	0.00	250.00 R	Lynn Sutherland	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Learning Skills & Universal	Third Party Payments Third Party Payments	Fees - Level 4 Services Rendered By Other Organisations	520 511	29-Apr-2016 1604-13807 22-Apr-2016 1604-13808	0.00 0.00	250.00 R 592.80 R	Lynn Sutherland REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-13809	0.00	556.80 R	Lynne Bianchi	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-13810	0.00	410.90 R	Lynne Chapman	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934	21-Apr-2016 1604-13811	0.00	2.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	07-Apr-2016 1604-13812 14-Apr-2016 1604-13813	0.00 0.00	20.70 R 20.70 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Apr-2016 1604-13814	0.00	20.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Apr-2016 1604-13815	0.00	20.70 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Insurance	Services For Older People - 65 And Over Insurance	Third Party Payments Supplies and Services	Nursing Home Insurance Claims	570 248	06-Apr-2016 1604-13816 27-Apr-2016 1604-13817	0.00 0.00	1,545.68 R 456.00 R	Lyons Court Care Home Lyons Davidson Solicitors	No No
Leeds City Council	30/04/2016	Childrens Services	Insurance Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	248	27-Apr-2016 1604-13817 01-Apr-2016 1604-13818	0.00	53.42 R	Lyons Davidson Solicitors Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-13819	0.00	21.38 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-13820	0.00	100.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Learning Skills & Universal Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Apr-2016 1604-13821 01-Apr-2016 1604-13822	0.00 0.00	13.99 R 74.71 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	01-Apr-2016 1604-13823	0.00	50.00 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-13824	0.00	55.90 R	Lyreco Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-13825	0.00	37.50 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	04-Apr-2016 1604-13826	0.00	12.50 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	05-Apr-2016 1604-13827	0.00	29.16 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	06-Apr-2016 1604-13828	0.00	165.28 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210 210	06-Apr-2016 1604-13829 08-Apr-2016 1604-13830	0.00 0.00	-28.44 R 38.99 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Apr-2016 1604-13831	0.00	75.33 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Office Consumables	210	13-Apr-2016 1604-13832	0.00	77.23 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13833	0.00	47.67 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Apr-2016 1604-13834 29-Apr-2016 1604-13835	0.00 0.00	90.80 R 50.00 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	29-Apr-2016 1604-13836	0.00	62.80 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13837	0.00	50.00 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13838	0.00	25.49 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	202 210	29-Apr-2016 1604-13839	0.00	3.20 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	201	29-Apr-2016 1604-13840 29-Apr-2016 1604-13841	0.00 0.00	3.93 R 61.79 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13842	0.00	63.19 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13843	0.00	25.00 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13844	0.00	16.24 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Apr-2016 1604-13845 29-Apr-2016 1604-13846	0.00 0.00	21.85 R 23.55 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13847	0.00	65.22 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2016 1604-13848	0.00	9.95 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13849	0.00	84.39 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127 210	29-Apr-2016 1604-13850	0.00	15.00 R	Lyreco Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	29-Apr-2016 1604-13851 29-Apr-2016 1604-13852	0.00 0.00	93.72 R 28.44 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13853	0.00	4.31 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13854	0.00	50.00 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13855	0.00	50.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Apr-2016 1604-13856 29-Apr-2016 1604-13857	0.00 0.00	7.32 R 58.78 R	Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13858	0.00	677.63 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-13859	0.00	83.99 R	Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13860	0.00	75.00 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	29-Apr-2016 1604-13861 29-Apr-2016 1604-13862	0.00 0.00	123.37 R 5.00 R	Lyreco Uk Limited Lyreco Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13863	0.00	0.75 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2016 1604-13864	0.00	127.17 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13865	0.00	6.54 R	Lyreco Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-13866 29-Apr-2016 1604-13867	0.00	3.97 R	Lyreco Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Business Support Centre	Premises Supplies and Services	First Aid Requisites Office Consumables	128 210	29-Apr-2016 1604-13867 29-Feb-2016 1604-13868	0.00 0.00	125.10 R 625.00	Lyreco Uk Limited Lyreco UK Ltd	No Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Feb-2016 1604-13869	0.00	602.40	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13870	0.00	75.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13871	0.00	146.72	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Technology Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Office Consumables	214 210	01-Mar-2016 1604-13872 01-Mar-2016 1604-13873	0.00 0.00	75.30 2.72	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13874	0.00	14.46	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Printing	215	01-Mar-2016 1604-13875	0.00	248.28	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13876	0.00	39.32	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Community Safety	Premises	Cleaning Maintenance & Toiletries Office Consumables	127 210	01-Mar-2016 1604-13877 01-Mar-2016 1604-13878	0.00 0.00	21.81 25.12	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	01-Mar-2016 1604-13879	0.00	80.99	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13880	0.00	17.39	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13881	0.00	13.58	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210 210	01-Mar-2016 1604-13882	0.00	97.80	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	01-Mar-2016 1604-13883 01-Mar-2016 1604-13884	0.00 0.00	23.37 14.44	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13885	0.00	9.82	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13886	0.00	375.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13887	0.00	39.12	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Environmental Action (West North West) Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Mar-2016 1604-13888 01-Mar-2016 1604-13889	0.00 0.00	48.90 8.69	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13890	0.00	50.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13891	0.00	4.52	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13892	0.00	6.96	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	01-Mar-2016 1604-13893 01-Mar-2016 1604-13894	0.00 0.00	4.50 6.00	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13895	0.00	27.48	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13896	0.00	100.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	01-Mar-2016 1604-13897	0.00	18.32	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13898	0.00	75.00	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Mar-2016 1604-13899 02-Mar-2016 1604-13900	0.00 0.00	48.16 625.00	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13901	0.00	20.70	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	02-Mar-2016 1604-13902	0.00	1.29	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13903	0.00	117.00	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Mar-2016 1604-13904 02-Mar-2016 1604-13905	0.00 0.00	149.16 4.23	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13906	0.00	11.30	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13907	0.00	37.50	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	02-Mar-2016 1604-13908	0.00	47.73	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210 210	02-Mar-2016 1604-13909	0.00	4.80 4.99	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Mar-2016 1604-13910 02-Mar-2016 1604-13911	0.00 0.00	4.99 9.20	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13912	0.00	14.32	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13913	0.00	12.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing Civic Enterorise Leeds	Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	02-Mar-2016 1604-13914	0.00	199.99	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	02-Mar-2016 1604-13915 02-Mar-2016 1604-13916	0.00 0.00	62.50 25.18	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13917	0.00	412.53	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13918	0.00	50.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	02-Mar-2016 1604-13919	0.00	83.21	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13920	0.00	4.54	Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13921		255.43	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13922		277.15	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Mar-2016 1604-13923 03-Mar-2016 1604-13924	0.00 0.00	2.50 12.29	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13925		32.71	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13926		58.47	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13927	0.00	4.50	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13928		100.00	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Customer Access Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Mar-2016 1604-13929 03-Mar-2016 1604-13930	0.00 0.00	8.41 5.36	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13931		50.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13932	0.00	8.69	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-13933		112.26	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Mar-2016 1604-13934 03-Mar-2016 1604-13935	0.00 0.00	6.20 55.43	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13936	0.00	2.01	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13937	0.00	8.72	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13938		72.58	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Mar-2016 1604-13939 03-Mar-2016 1604-13940		27.00 75.86	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13941		26.30	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13942	0.00	7.35	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13943	0.00	3.70	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Sondan	Customer Access	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13944		11.67	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	03-Mar-2016 1604-13945 03-Mar-2016 1604-13946	0.00 0.00	121.23 4.80	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13947		10.08	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13948		25.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231	03-Mar-2016 1604-13949		19.64	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Home Care Services Democratic Services	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	03-Mar-2016 1604-13950 03-Mar-2016 1604-13951	0.00	108.00 5.50	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13952		25.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	03-Mar-2016 1604-13953	0.00	26.24	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13954	0.00	7.20	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Technology	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	04-Mar-2016 1604-13955 04-Mar-2016 1604-13956	0.00 0.00	-7.70 903.60	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	04-Mar-2016 1604-13957		19.99	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13958		14.85	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13959		18.60	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13960 04-Mar-2016 1604-13961		12.30	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Business Support Centre Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Mar-2016 1604-13962	0.00	85.86 3.39	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13963		13.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	First Aid Requisites	128	04-Mar-2016 1604-13964		156.55	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13965		36.53	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Mar-2016 1604-13966 04-Mar-2016 1604-13967		12.00 66.29	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13968	0.00	7.25	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13969	0.00	48.03	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13970		11.95	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Legal Services Business Support Centre	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	04-Mar-2016 1604-13971 04-Mar-2016 1604-13972		110.50 312.50	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13973	0.00	0.96	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13974		52.58	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13975		12.40	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Office Consumables	210 210	04-Mar-2016 1604-13976 04-Mar-2016 1604-13977		61.20	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	04-Mar-2016 1604-13978		11.30 67.93	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13979		69.86	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13980		15.08	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	04-Mar-2016 1604-13981		75.00	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord City Development	Strategic Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	04-Mar-2016 1604-13982 05-Mar-2016 1604-13983	0.00	131.34 3.51	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13984	0.00	7.18	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13985		198.13	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13986		92.94	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Mar-2016 1604-13987 05-Mar-2016 1604-13988		12.18 36.50	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13989	0.00	2.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13990	0.00	10.75	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13991		66.29	Lyreco UK Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Office Consumables	210 201	05-Mar-2016 1604-13992		61.14 28.44	Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Furniture And Equipment	203	05-Mar-2016 1604-13993 05-Mar-2016 1604-13994		44.04	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13995	0.00	8.50	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-13996		40.60	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables Office Consumables	210	05-Mar-2016 1604-13997	0.00	8.76	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Property And Contracts Finance	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Mar-2016 1604-13998 05-Mar-2016 1604-13999		136.92 22.59	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	05-Mar-2016 1604-14000	0.00	6.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-14001		630.03	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	05-Mar-2016 1604-14002	0.00	12.50	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens And Communities	Services For Older People - 65 And Over Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	05-Mar-2016 1604-14003 08-Mar-2016 1604-14004	0.00 0.00	30.48 3.03	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14005		14.72	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14006		73.36	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14007	0.00	37.81	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership	Supplies and Services	Office Consumables	210 205	08-Mar-2016 1604-14008		34.35	Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Technology	Supplies and Services Supplies and Services	Operational Materials Office Consumables	210	08-Mar-2016 1604-14009 08-Mar-2016 1604-14010		80.30 54.80	Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14011	0.00	3.64	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14012	0.00	50.50	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14013		56.20	Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Partnership Development & Leadership Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Mar-2016 1604-14014 08-Mar-2016 1604-14015		26.48 125.00	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-14016		27.15	Lyreco UK Ltd	Yes
•		•	• •								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Mar-2016		0.00	19.56		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	08-Mar-2016	1604-14018	0.00	39.12		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210		1604-14019	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Other Generic Services Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Mar-2016 08-Mar-2016	1604-14020	0.00	12.65 29.34		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Office Consumables	210	08-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210		1604-14023	0.00	26.18	1	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1604-14024	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Property And Contracts	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Mar-2016 08-Mar-2016	1604-14025	0.00 0.00	6.84 75.76		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	08-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1604-14028	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	08-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	08-Mar-2016 09-Mar-2016		0.00	101.99 21.84		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210		1604-14032	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	09-Mar-2016	1604-14033	0.00	39.38	1	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	09-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1604-14035 1604-14036	0.00	37.50 7.36		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	09-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	09-Mar-2016	1604-14038	0.00	38.59)	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210		1604-14039	0.00	103.13		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	09-Mar-2016	1604-14040	0.00	34.02 36.06		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	09-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	09-Mar-2016	1604-14043	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210		1604-14044	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Support Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Mar-2016	1604-14045 1604-14046	0.00 0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	10-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210		1604-14048	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	10-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Citizens And Communities	Facilities Management Communities	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	10-Mar-2016 10-Mar-2016		0.00	13.50 18.43		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210		1604-14052	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	10-Mar-2016		0.00	7.80	1	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	10-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Mar-2016	1604-14055 1604-14056	0.00 0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	10-Mar-2016	1604-14058	0.00	62.50)	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1604-14059	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens And Communities	Strategic Housing Support Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	10-Mar-2016 10-Mar-2016	1604-14060	0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	10-Mar-2016		0.00	-3.20		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	10-Mar-2016	1604-14063	0.00	101.06	i	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Mar-2016 11-Mar-2016		0.00	13.19 10.60		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127		1604-14067	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Furniture & Equipment	201		1604-14068	0.00	50.00)	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Environment & Housing	Benefits, Wlefare And Poverty Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	11-Mar-2016 11-Mar-2016		0.00 0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210		1604-14072	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00	41.26	i	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Office Consumables	231 210		1604-14075 1604-14076	0.00 0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202		1604-14078	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Partnership Development & Leadership Community Safety	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Mar-2016	1604-14079 1604-14080	0.00 0.00	77.99 26.01		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Postages	212	11-Mar-2016		0.00	221.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1604-14083	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	11-Mar-2016 11-Mar-2016	1604-14084	0.00	12.34 53.15		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	11-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210		1604-14087	0.00	20.56		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1604-14088	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Mar-2016 12-Mar-2016		0.00 0.00	26.00 121.83		Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Support Services Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	12-Mar-2016		0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210		1604-14092	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	12-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Elections, Licensing And Registration	Supplies and Services	Office Consumables	210		1604-14094 1604-14095	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Recreation	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	12-Mar-2016		0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Consumables	210	12-Mar-2016		0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1604-14098	0.00	250.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Learning Skills & Universal	Supplies and Services	Office Consumables Office Consumables	210		1604-14099 1604-14100	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Elections, Licensing And Registration Housing Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	210 127	12-Mar-2016 12-Mar-2016		0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1604-14102	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	12-Mar-2016	1604-14103	0.00	25.76	i	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables Office Consumables	210		1604-14104 1604-14105	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Pppu And Procurement	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210		1604-14105 1604-14106	0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	12-Mar-2016	1604-14107	0.00			Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1604-14108	0.00	94.65	i	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210		1604-14109	0.00			Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Consumables	201 210		1604-14110 1604-14111	0.00 0.00			Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Food & Drink	231		1604-14112	0.00			Lyreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction umber	Irrecoverable VAT Amount		Capital Or Revenue	enificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	54.54		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	15-Mar-2016 16	604-14114	0.00	15.97	Ly	yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services Trading Services Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Mar-2016 16 15-Mar-2016 16		0.00 0.00	28.45 87.61		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	39.14		vreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	29.34		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Mar-2016 16 15-Mar-2016 16		0.00	102.75 48.06		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	37.50		vreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	-52.17	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	21.15		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Mar-2016 16 15-Mar-2016 16		0.00	2.00 500.00		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	18.94		yreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	15-Mar-2016 16 15-Mar-2016 16		0.00 0.00	94.68 1.50		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	15-Mar-2016 16		0.00	146.72		vreco UK I td	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	15-Mar-2016 16	604-14130	0.00	2.40		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	15-Mar-2016 16 15-Mar-2016 16		0.00	5.16		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Assessment And Care Management Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Mar-2016 16		0.00	19.56 155.22		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	16-Mar-2016 16	604-14134	0.00	347.85		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Consumables	210	16-Mar-2016 16		0.00	21.60		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Environmental Action (West North West) Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Mar-2016 16 16-Mar-2016 16		0.00	21.71 5.43		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Food & Drink	231	16-Mar-2016 16	604-14138	0.00	4.91	Ly	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Office Consumables	210	16-Mar-2016 16		0.00	641.25		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Mar-2016 16 16-Mar-2016 16		0.00	31.48 8.00		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Furniture And Fittings	195	16-Mar-2016 16		0.00	119.98		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	16-Mar-2016 16		0.00	169.85		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Mar-2016 16 16-Mar-2016 16		0.00	-21.15 25.96		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Mar-2016 16	604-14146	0.00	19.72	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Mar-2016 16		0.00	20.99		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Democratic Services Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Mar-2016 16 16-Mar-2016 16		0.00	58.18 40.43		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	16-Mar-2016 16		0.00	37.40		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services Central & Corporate	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	16-Mar-2016 16		0.00	15.14		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities	Democratic Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	16-Mar-2016 16 17-Mar-2016 16		0.00	300.98 11.00		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	17-Mar-2016 16	604-14154	0.00	24.08	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Premises	First Aid Requisites	128	17-Mar-2016 16		0.00	21.88		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord City Development	Property And Contracts Planning & Sustainable Development	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Mar-2016 16 17-Mar-2016 16		0.00	0.72 15.80		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	17-Mar-2016 16		0.00	16.17		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables Office Consumables	210	17-Mar-2016 16		0.00	56.23		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Citizens And Communities	Elections, Licensing And Registration Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Mar-2016 16 17-Mar-2016 16		0.00	5.84 0.60		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	17-Mar-2016 16		0.00	108.20		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	17-Mar-2016 16		0.00	44.16		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Customer Access Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Mar-2016 16 17-Mar-2016 16		0.00	40.86 61.14		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Office Consumables	210	17-Mar-2016 16		0.00	1,196.33		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	17-Mar-2016 16		0.00	-10.78		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Citizens And Communities	Business Support Centre Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	17-Mar-2016 16 18-Mar-2016 16		0.00	62.50 21.33		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Food & Drink	231	18-Mar-2016 16	604-14170	0.00	19.64	Ly	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	18-Mar-2016 16		0.00	38.66		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Customer Access Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Mar-2016 16 18-Mar-2016 16		0.00	30.28 625.00		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Mar-2016 16		0.00	2.00		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	18-Mar-2016 16		0.00	18.42		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens And Communities	Waste Management Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Mar-2016 16 18-Mar-2016 16		0.00	7.19 3.39		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	18-Mar-2016 16	604-14178	0.00	-20.40	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	18-Mar-2016 16		0.00	62.80		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Public Health	Benefits, Wlefare And Poverty Public Health	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Mar-2016 16 18-Mar-2016 16		0.00	3.52 35.99		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Food & Drink	231	18-Mar-2016 16		0.00	7.21		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Mar-2016 16		0.00	73.36		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	18-Mar-2016 16 18-Mar-2016 16		0.00	-36.80 30.43		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Mar-2016 16	604-14186	0.00	250.00	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	18-Mar-2016 16		0.00	108.60		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Strategy And Improvement Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	19-Mar-2016 16 19-Mar-2016 16		0.00	4.91 131.99		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	19-Mar-2016 16		0.00	25.00		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Office Consumables	210	19-Mar-2016 16		0.00	134.65		yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Mar-2016 16 19-Mar-2016 16		0.00 0.00	41.74 91.20		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Office Consumables	210	19-Mar-2016 16		0.00	20.83	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	19-Mar-2016 16	604-14195	0.00	7.96	Ly	yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Citizens And Communities	Support Services Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Mar-2016 16		0.00 0.00	13.34 7.96		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Mar-2016 16		0.00	4.50	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	19-Mar-2016 16	604-14199	0.00	131.94	Lý	yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	19-Mar-2016 16 19-Mar-2016 16		0.00 0.00	187.50 79.61		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	19-Mar-2016 16		0.00	4.00		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	19-Mar-2016 16	604-14203	0.00	1.50	Lý	yreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Postages Office Consumables	212 210	19-Mar-2016 16 19-Mar-2016 16		0.00 0.00	171.00 29.20		yreco UK Ltd yreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 16		0.00	112.95		yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Mar-2016 16	604-14207	0.00	75.00	Lý	yreco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22-Mar-2016 16	604-14208	0.00	14.68	Ly	yreco UK Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact	on Irrecoverable	Amount	Capital Or Be	enificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142		0 22.4		reco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142	1 0.0	0 173.9		reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property And Contracts Customer Access	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Mar-2016 1604-142 22-Mar-2016 1604-142				reco UK Ltd reco UK I td	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Citizens And Communities Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142			-,	reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142	7 0.0	0 21.7		reco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Adults Under 65 Mental/Dis Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Mar-2016 1604-142 22-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Elections, Licensing And Registration Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	22-Mar-2016 1604-142 22-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Assessment And Care Management Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Operational Materials	210 205	22-Mar-2016 1604-142 22-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Furniture And Equipment	203	22-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Communities	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Mar-2016 1604-142 23-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	23-Mar-2016 1604-142	2 0.0	0 7.8	30 Lý	reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Assessment And Care Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	23-Mar-2016 1604-142 23-Mar-2016 1604-142				reco UK Ltd reco UK I td	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	24-Mar-2016 1604-142				reco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Citizens And Communities	Legal Services Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	24-Mar-2016 1604-142 24-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	24-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Consumables	210	24-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	24-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	24-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Parks And Countryside	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	24-Mar-2016 1604-142 24-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Operational Furniture And Equipment	203	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Food & Drink	231	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Public Health	Services For Older People - 65 And Over Public Health	Supplies and Services	Office Consumables Office Consumables	210 210	25-Mar-2016 1604-142 25-Mar-2016 1604-142				reco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142	8 0.0	0 87.9		reco UK Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Assessment And Care Management Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Mar-2016 1604-142 25-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Strategic Landlord	Customer Access Housing Management	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Mar-2016 1604-142 25-Mar-2016 1604-142				reco UK Ltd reco UK I td	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Consumables	210	25-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Housing Management Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	25-Mar-2016 1604-142 30-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Commercial Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Mar-2016 1604-142 30-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	30-Mar-2016 1604-142 30-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142	4 0.0	0 29.2	20 L)	reco UK Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-142				reco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Mar-2016 1604-142 30-Mar-2016 1604-142				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210	30-Mar-2016 1604-142 30-Mar-2016 1604-142	9 0.0			reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	30-Mar-2016 1604-143	0 0.0	0 23.10	0 L)	reco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-143	1 0.0	0 16.7	′2 Lý	reco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-143				reco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Mar-2016 1604-143 30-Mar-2016 1604-143				reco UK Ltd reco UK Ltd	Yes Yes
Leeds City Council	30/04/2010	CGIGIIG GGIVICES	Partnership Development & Leadership	Cappings and Services	S.i.de Odrisumabies	210	55-Wai-2010 1004-143	. 0.0	J 31.11	. L)	, ood on Eu	165

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capita		Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14305	0.00	19.00	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14306	0.00	122.06	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14307	0.00	55.12	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14308	0.00		Lyreco UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Communities	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Mar-2016 1604-14309 30-Mar-2016 1604-14310	0.00	25.17 35.14	Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safequarding Targeted & Specialist	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14311	0.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14312	0.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14313	0.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Business Support Centre Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Office Consumables	210 210	30-Mar-2016 1604-14314 30-Mar-2016 1604-14315	0.00		Lyreco UK Ltd Lyreco UK Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14316	0.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14317	0.00		Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-14318	0.00	7.24	Lyreco UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact	548 205	15-Apr-2016 1604-14319	0.00	50.00 R	REDACTED PERSONAL DATA	No Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Commercial Services	Supplies and Services Supplies and Services	Operational Materials Food & Drink	231	29-Feb-2016 1604-14320 14-Apr-2016 1604-14321	0.00		M & M Timber M And J Seafood Limited	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Apr-2016 1604-14322	0.00		M And J Seafood Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Apr-2016 1604-14323	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Mar-2016 1604-14324	0.00		M B Locking Logist	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services Trading Services Facilities Management	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	08-Apr-2016 1604-14325 13-Apr-2016 1604-14326	0.00 0.00		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Apr-2016 1604-14327	0.00	34.21 R	M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-14328	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	14-Apr-2016 1604-14329	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	15-Apr-2016 1604-14330 20-Apr-2016 1604-14331	0.00		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2016 1604-14331 20-Apr-2016 1604-14332	0.00		M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	20-Apr-2016 1604-14333	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	20-Apr-2016 1604-14334	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Security Services(Non Infrastructure)	262	22-Apr-2016 1604-14335	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Parks and Countryside Housing Management	Supplies and Services Supplies and Services	Operational Materials Security Services(Non Infrastructure)	205 262	28-Apr-2016 1604-14336 29-Apr-2016 1604-14337	0.00		M B Locking Logistics Group Ltd M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2016 1604-14338	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2016 1604-14339	0.00	6.32 R	M B Locking Logistics Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2016 1604-14340	0.00		M B Locking Logistics Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Citizens and Communities	Insurance Customer Access	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	21-Apr-2016 1604-14341 04-Apr-2016 1604-14342	0.00		REDACTED PERSONAL DATA M C Chan	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-14343	0.00		M Crowther	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14344	0.00		M Ellis	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14345	0.00	123.75 R	M El-Turabi	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Apr-2016 1604-14346 06-Apr-2016 1604-14347	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transfer Payments	Direct Payments	626	11-Apr-2016 1604-14348	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-14349	0.00		M Harris	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14350	0.00	687.25 R	M Hassan	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	28-Apr-2016 1604-14351	0.00		M J Holroyd REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens and Communities	Other Adult Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1604-14352 04-Apr-2016 1604-14353	0.00		M M Ngongo	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14354	0.00		M Mobeen	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14355	0.00		M Opl	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14356	0.00		M Rahim	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Housing Leeds Service Customer Access	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	28-Apr-2016 1604-14357 04-Apr-2016 1604-14358	0.00		REDACTED PERSONAL DATA M Savelieva	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-14359	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13-Apr-2016 1604-14360	0.00	2,500.00 R	M&B Radio	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-14361	0.00	49.78	M&j Seafood Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Mar-2016 1604-14362 10-Mar-2016 1604-14363	0.00		M&j Seafood Ltd M&j Seafood Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-14364	0.00		M&j Seafood Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Mar-2016 1604-14365	0.00	15.17	M&s Simply Food - Ssp	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	07-Apr-2016 1604-14366	0.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Transport Transport	Hire Of Movable Plant & Machinery Hire Of Movable Plant & Machinery	315 315	07-Apr-2016 1604-14367 07-Apr-2016 1604-14368	0.00		Macbrown Fork Truck Services Ltd Macbrown Fork Truck Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-14369	0.00		Macbrown Fork Truck Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-14370	0.00	8,674.00 R	Machenair Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	03-Mar-2016 1604-14371	0.00		Machine Mart Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Mar-2016 1604-14372 11-Mar-2016 1604-14373	0.00		Machine Mart Ltd Machine Mart I td	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-14374	0.00		Machine Mart Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-14375	0.00	939.95 R	Machine Mart Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-14376	0.00		Machine Mart Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Childrens Services	Leeds Building Services	Supplies and Services	Operational Materials	205 207	20-Apr-2016 1604-14377	0.00		Machine Mart Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	15-Apr-2016 1604-14378 22-Apr-2016 1604-14379	0.00		Madeleine Lindley Ltd Madeleine Lindley Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	22-Apr-2016 1604-14380	0.00		Madeleine Lindley Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	22-Apr-2016 1604-14381	0.00		Madeleine Lindley Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-14382	0.00		Mag:Net Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Books & Audio-Visual Materials	265 206	04-Apr-2016 1604-14383 29-Apr-2016 1604-14384	0.00		Magdalena Szwarckopf Magna Large Print Books	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	10-Mar-2016 1604-14385	0.00		Mail Boxes Etc	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	06-Apr-2016 1604-14386	0.00	38.50 R	Mail Boxes Etc	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	02-Mar-2016 1604-14387	0.00	107.90	Mailchimp	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267 214	20-Mar-2016 1604-14388 28-Mar-2016 1604-14389	0.00		Mailchimp Majesticseo.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Citizens and Communities	Communities	Supplies and Services Supplies and Services	Computer Software & Equipment 'Well Being' Large Grants Projects	214	28-Mar-2016 1604-14389 21-Apr-2016 1604-14390	0.00		Making Space	Yes No
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	20-Mar-2016 1604-14391	0.00	15.99	Makro Self Service Leeds	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	24-Mar-2016 1604-14392	0.00		Makro Self Service Leeds	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-14393	0.00		Makro Self Service Leeds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14-Apr-2016 1604-14394 15-Apr-2016 1604-14395	0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-14396	0.00	2,551.12 R	Malvern Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-14397	0.00	2,547.08 R	Malvern Nursing Home	No
Leeds City Council	30/04/2016	City Development	Economic Development	Transport	Car Parking Fees	312	08-Mar-2016 1604-14398	0.00		Man. Airport Car Parks	Yes No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Environmental Action (City Wide) Technology	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	29-Apr-2016 1604-14399 06-Apr-2016 1604-14400	0.00		Manchester Safety Services Ltd Mandant Solutions Ltd	No No
20003 Oity Council	30/04/2010	Co.mai di Corporate	. SS. Hology	cappiles and Services	Computer Contract & Equipment	-17	55-Apr-2010 1004*14400	0.00	2,000.00 K	wandan ooldions Etd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Apr-2016 1604-14401	0.00		Mandant Solutions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-14402	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Apr-2016 1604-14403	0.00		Mangar International Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05-Apr-2016 1604-14404 08-Apr-2016 1604-14405	0.00		Mangar International Ltd Mangar International Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-14406	0.00		Mangar International Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-14407	0.00		Manor House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Apr-2016 1604-14408 06-Apr-2016 1604-14409	0.00		Manor House Manor House	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	06-Apr-2016 1604-14410	0.00	9.909.41 R	Manor House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-14411	0.00		Manor House	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298	07-Apr-2016 1604-14412	0.00		Manor Kennels	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	25-Apr-2016 1604-14413 25-Apr-2016 1604-14414	0.00	689.00 R -425.00 R	Manor Kennels Manor Kennels	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-14415	0.00		Manor Lodge (Leeds Ltd)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-14416	0.00	3,472.54 R	Manor Park Care Home	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571 574	06-Apr-2016 1604-14417	0.00		Manor Park Care Home	No No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia Residential	580	06-Apr-2016 1604-14418 06-Apr-2016 1604-14419	0.00	1,161.28 R 1,126.45 R	Manor Park Care Home Manor Park Care Home	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	19-Apr-2016 1604-14420	0.00		Manor Park Surgery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Maintenance Of Buildings	101	20-Apr-2016 1604-14421	0.00		Manston St James Primary Academy	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Supplies and Services	Premises Related Insurance Operational Materials	170 205	12-Apr-2016 1604-14422	0.00		Maple Leaf Securities Ltd	No You
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Mar-2016 1604-14423 23-Mar-2016 1604-14424	0.00		Maplin Leeds J1 Ls1 Maplin Leeds J1 Ls1	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-14425	0.00		Mapplewell Manor	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-14426	0.00	1,500.00 R	Maraid Design	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	25-Apr-2016 1604-14427 19-Apr-2016 1604-14428	0.00 0.00		Maraid Design Marc Fisher	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14429	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14430	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14431	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-14432 29-Feb-2016 1604-14433	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Feb-2016 1604-14434	0.00	-8.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14435	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14436	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-14437 29-Feb-2016 1604-14438	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14439	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14440	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14441	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-14442 29-Feb-2016 1604-14443	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-14444	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14445	0.00	-88.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14446	0.00	-381.80	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Mar-2016 1604-14447 01-Mar-2016 1604-14448	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14449	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14450	0.00	-92.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14451	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Mar-2016 1604-14452 01-Mar-2016 1604-14453	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14454	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-14455	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	01-Mar-2016 1604-14456	0.00	1,201.80 -45.08	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Mar-2016 1604-14457 02-Mar-2016 1604-14458	0.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14459	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14460	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-14461 02-Mar-2016 1604-14462	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14463	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14464	0.00	770.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	02-Mar-2016 1604-14465	0.00	306.00 -8.40	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-14466 02-Mar-2016 1604-14467	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14468	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14469	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-14470 02-Mar-2016 1604-14471	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14472	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14473	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-14474	0.00	337.80	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-14475 02-Mar-2016 1604-14476	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14477	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14478	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14479	0.00	-72.40	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Mar-2016 1604-14480 03-Mar-2016 1604-14481	0.00 0.00	43.00 -8.60	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14482	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14483	0.00	-24.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Mar-2016 1604-14484	0.00	-8.60	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Mar-2016 1604-14485 03-Mar-2016 1604-14486	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Mar-2016 1604-14487	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14488	0.00	62.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14489	0.00	-79.20 500.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Mar-2016 1604-14490 03-Mar-2016 1604-14491	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14492	0.00	472.50	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-14493	0.00	-14.40	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	03-Mar-2016 1604-14494 03-Mar-2016 1604-14495	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	03-Mar-2016 1604-14496	0.00		Marcher Roofing Ltd	Yes
•		• • •	¥							•	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14497	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14498	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14499 6 1604-14500	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14501	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14502	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	00 mai 20 m	6 1604-14503	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14504 6 1604-14505	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14506	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14507	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14508	0.00	43.	00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14509	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14510 6 1604-14511	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14511	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016	6 1604-14513	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14514	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14515	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14516 6 1604-14517	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14518	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14519	0.00	-45.	20	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14520	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14521 6 1604-14522	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14523	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14524	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14525	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14526	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14527 6 1604-14528	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14529	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016	6 1604-14530	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14531	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14532	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14533 6 1604-14534	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14535	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14536	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14537	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14538	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14539 6 1604-14540	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14541	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14542	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14543	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14544	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14545 6 1604-14546	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14547	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14548	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14549	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14550 6 1604-14551	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14552	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14553	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14554	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14555	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14556 6 1604-14557	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14558	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14559	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14560	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14561 6 1604-14562	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14562	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14564	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14565	0.00	634.	20	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14566	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265		6 1604-14567 6 1604-14568	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14569	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14570	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14571	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14572	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14573 6 1604-14574	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14574 6 1604-14575	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14576	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14577	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14578	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14579 6 1604-14580	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14580 6 1604-14581	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Mar-2016	6 1604-14582	0.00	48.		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016	6 1604-14583	0.00	-9.:	20	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14584	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14585 6 1604-14586	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14586 6 1604-14587	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-14588	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016	6 1604-14589	0.00	1,120.	60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-14590	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265		6 1604-14591 6 1604-14592	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
20000 Only Council	J010-12010	Zromment & Flousing	20000 Dulluling Oblivios	capplies and services	Carlo, Filled And Conflacted Services	200	0-1-14 d1-20 1	J 1007-14002	0.00	. 39.		marcher Rooming Eta	1 62

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-14593	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-14594	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-14595 04-Mar-2016 1604-14596	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-14597	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-14598	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-14599	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-14600	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-14601 04-Mar-2016 1604-14602	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14603	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14604	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14605	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14606	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	07-Mar-2016 1604-14607 07-Mar-2016 1604-14608	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-14609	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14610	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14611	0.00		30	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14612	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14613	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 1604-14614 07-Mar-2016 1604-14615	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14616	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14617	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14618	0.00	-10.8	30	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14619	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14620	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 1604-14621 07-Mar-2016 1604-14622	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14623	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14624	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14625	0.00	-39.8	30	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14626	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-14627 07-Mar-2016 1604-14628	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Mar-2016 1604-14629	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14630	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14631	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14632	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14633	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-14634 08-Mar-2016 1604-14635	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14636	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14637	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14638	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14639	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14640	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14641 08-Mar-2016 1604-14642	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Mar-2016 1604-14643	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14644	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14645	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14646	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14647	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14648 08-Mar-2016 1604-14649	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14650	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14651	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14652	0.00	1,210.8	30	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14653	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14654	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14655 08-Mar-2016 1604-14656	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14657	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14658	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14659	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14660	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14661 08-Mar-2016 1604-14662	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Mar-2016 1604-14663	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14664	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14665	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14666	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14667	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14668 08-Mar-2016 1604-14669	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Mar-2016 1604-14670	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14671	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14672	0.00	1,472.8	30	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14673	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14674	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14675 08-Mar-2016 1604-14676	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Mar-2016 1604-14677	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14678	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14679	0.00	-8.6	60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14680	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Mar-2016 1604-14681	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-14682 08-Mar-2016 1604-14683	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Mar-2016 1604-14684	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14685	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-14686	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14687	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14688	0.00	43.0	JU	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Co	Payment Transaction ode Date Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14689	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14690 09-Mar-2016 1604-14691	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-14692	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14693	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14694 09-Mar-2016 1604-14695	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14696	0.00	1,987.85	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14697	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14698 09-Mar-2016 1604-14699	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14700	0.00	263.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14701 09-Mar-2016 1604-14702	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-14702	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14704	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14705 09-Mar-2016 1604-14706	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14707	0.00	-181.23	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14708	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14709 09-Mar-2016 1604-14710	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14711	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14712	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14713 09-Mar-2016 1604-14714	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14715	0.00	43.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14716	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14717 09-Mar-2016 1604-14718	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14719	0.00	-10.40	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14720	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14721 09-Mar-2016 1604-14722	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14723	0.00	43.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14724	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14725 09-Mar-2016 1604-14726	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14727	0.00	43.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14728 09-Mar-2016 1604-14729	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-14729	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14731	0.00	210.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14732 09-Mar-2016 1604-14733	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14734	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14735	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14736 09-Mar-2016 1604-14737	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14738	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-14739 09-Mar-2016 1604-14740	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14740 09-Mar-2016 1604-14741	0.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14742	0.00	-75.60	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14743 09-Mar-2016 1604-14744	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-14745	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14746	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14747 09-Mar-2016 1604-14748	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14749	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14750	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14751 09-Mar-2016 1604-14752	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-14753	0.00	43.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	09-Mar-2016 1604-14754	0.00		Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-14755 11-Mar-2016 1604-14756	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14757	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14758 11-Mar-2016 1604-14759	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-14759	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14761	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14762 11-Mar-2016 1604-14763	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14764	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14765	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14766 11-Mar-2016 1604-14767	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14768	0.00	-11.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14769	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14770 11-Mar-2016 1604-14771	0.00 0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14772	0.00	-8.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14773	0.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14774 11-Mar-2016 1604-14775	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14776	0.00	53.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-14777 11-Mar-2016 1604-14778	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14778 11-Mar-2016 1604-14779	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14780	0.00	43.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14781 11-Mar-2016 1604-14782	0.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-14783	0.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14784	0.00		Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14785	0.00		.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14786 11-Mar-2016 1604-14787	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14787 11-Mar-2016 1604-14788	0.00		.60	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14789	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14790	0.00		.40	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14791	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14792	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14793 11-Mar-2016 1604-14794	0.00		.00	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14795	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14796	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14797	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14798	0.00		.00	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14799	0.00		.60	Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-14800 11-Mar-2016 1604-14801	0.00		.60	Marcher Roofing Ltd Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14802	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14803	0.00	0 86	.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14804	0.00		.80	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-14805	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-14806 11-Mar-2016 1604-14807	0.00		.00	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Mar-2016 1604-14807	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-14809	0.00		.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-14810	0.00	0 445	.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-14811	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-14812	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 1604-14813 15-Mar-2016 1604-14814	0.00		.60	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-14815	0.00		.40	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14816	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14817	0.00	597	.80	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14818	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-14819 15-Mar-2016 1604-14820	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14821	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14822	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14823	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14824	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14825	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14826 15-Mar-2016 1604-14827	0.00		.80	Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14627	0.00		.00	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14829	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14830	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14831	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14832	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14833 15-Mar-2016 1604-14834	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-14835	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14836	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14837	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14838	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14839	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14840 15-Mar-2016 1604-14841	0.00		.60 .60	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14842	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14843	0.00		.20	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14844	0.00	729	.50	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14845	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14846	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14847 15-Mar-2016 1604-14848	0.00		.00	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14849	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14850	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14851	0.00		.60	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14852	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14853 15-Mar-2016 1604-14854	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-14855	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14856	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14857	0.00		.20	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14858	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14859	0.00		.80	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14860 15-Mar-2016 1604-14861	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-14862	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14863	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14864	0.00	0 57	.40	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14865	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-14866	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-14867 15-Mar-2016 1604-14868	0.00		.60 .20	Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-14868 15-Mar-2016 1604-14869	0.00			Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14870	0.00	0 -43	.20	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14871	0.00	0 811	.40	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14872	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14873	0.00			Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 1604-14874 16-Mar-2016 1604-14875	0.00			Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Mar-2016 1604-14875 16-Mar-2016 1604-14876	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Mar-2016 1604-14877	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14878	0.00	0 640	.00	Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14879	0.00			Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-14880	0.00	0 -119	.43	Marcher Roofing Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016		0.00	-50.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 16-Mar-2016		0.00	-119.40 -35.20		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	16-Mar-2016		0.00	974.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016	1604-14885	0.00	-43.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016		0.00	-61.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016		0.00	1,613.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Mar-2016 17-Mar-2016		0.00 0.00	-46.00 350.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016		0.00	316.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016		0.00	-37.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016		0.00	-2,244.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 24-Mar-2016		0.00 0.00	18,656.07 238.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016		0.00	42.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016		0.00	-30.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016		0.00	-8.40		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 30-Mar-2016		0.00	-34.80 -3.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	136.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016	1604-14901	0.00	135.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	91.70		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 30-Mar-2016		0.00 0.00	-18.80 92.40		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	-9.00		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016	1604-14906	0.00	946.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	25.00		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 30-Mar-2016		0.00	-12.00 48.00		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016		0.00	70.40		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016	1604-14911	0.00	-9.20		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	34.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	30-Mar-2016 30-Mar-2016	1604-14913	0.00	47.00 523.60		Marcher Roofing Ltd Marcher Roofing Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016		0.00	-38.80		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	-6.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016		0.00	-18.60		Marcher Roofing Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	30-Mar-2016		0.00	-18.00 -16.60		Marcher Roofing Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	30-Mar-2016 04-Apr-2016		0.00 0.00	10.00		Marcher Roofing Ltd Marcin Rachmiel	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	756.60		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016	1604-14922	0.00	756.60	R	Margaret Foster	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265 277	08-Apr-2016		0.00	1,500.00		Margaret Mcdonald	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Bought In Professional Services Nursing Home	277 570	06-Apr-2016 06-Apr-2016		0.00	8,250.00 1,680.00		Margaret Woodhouse Educational Maria Mallaband Care Group Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016		0.00	1,161.60		Maria Mallaband Care Group Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016	1604-14927	0.00	4,055.68	R	Maria Mallaband Nursing Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016		0.00	1,066.90		Maria Mallaband Nursing Homes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Apr-2016 06-Apr-2016		0.00	19,669.63 1,491.24		Maria Mallaband Nursing Homes Ltd Willow Maria Mallaband Nursing Homes Ltd Willow	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016		0.00	1,972.00		Maria Mallaband Nursing Homes Ltd Willow	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016	1604-14932	0.00	756.60	R	Marie Darwood	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Apr-2016		0.00	43.25		REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Adult Services	Transport Supplies and Services	Public Transport Expenses Other Hired And Contracted Services	310 265	28-Apr-2016 06-Apr-2016		0.00	39.68 48.00		REDACTED PERSONAL DATA Marie Weiss	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services Other Adult Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	19-Apr-2016	1604-14936	0.00	24.00		Marie Weiss	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016	1604-14937	0.00	2,999.68	R	Marina Lodge	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Apr-2016		0.00	155.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	01-Apr-2016 07-Apr-2016		0.00 0.00	255.19 255.19		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	14-Apr-2016		0.00	255.19		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016		0.00	255.19	R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016		0.00	255.19		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298 548	13-Apr-2016		0.00	500.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548	01-Apr-2016 08-Apr-2016		0.00	11.00 11.00		Mark Lane Mark Lane	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	15-Apr-2016		0.00	11.00	R	Mark Lane	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	22-Apr-2016		0.00	11.00		Mark Lane	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Other Hirad And Contracted Services	548	29-Apr-2016		0.00	11.00		Mark Lane Mark Pallant	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safequarding Targeted & Specialist	Support Services	Other Hired And Contracted Services Legal Disbursements	265 411	29-Apr-2016 14-Apr-2016		0.00	25.00 770.00		Mark Saunders	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Apr-2016		0.00	349.85	R	Mark Saunders	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016		0.00	44.70		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact Food & Drink	548 231	28-Apr-2016 16-Mar-2016		0.00	44.70 91.67		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	17-Mar-2016		0.00	68.75		Marks&spencer Plc Marks&spencer Plc	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	23-Mar-2016		0.00	28.50		Marks&spencer Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Mar-2016		0.00	4.95		Marks&spencer Plc	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016		0.00	44.50		Marlborough Radio	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Mar-2016 17-Mar-2016		0.00 0.00	366.30 171.00		Marlborough Radio Marlborough Radio	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016		0.00	40.00		Marlborough Radio Services	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016	1604-14963	0.00	1,740.00	R	Marlborough Radio Services	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016		0.00	1,500.00		Marquesa Search Systems Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Supplies And Services Insurance	203 219	01-Apr-2016 14-Apr-2016		0.00	146.00 24,394.99		Marsden Weighing Machine Group Ltd Marsh Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	22-Apr-2016	1604-14967	0.00	6,554.25		Marshall Construction (West Yorkshire)	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016	1604-14968	0.00	1,404.90	R	Marshalls Mono Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	07-Apr-2016		0.00	300.00		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks & Countryside Parks & Countryside	Capital Capital	Construction Construction	3	07-Apr-2016 13-Apr-2016		0.00 0.00	901.20 601.80		Marshalls Mono Ltd Marshalls Mono Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside Parks & Countryside	Capital	Construction	3	15-Apr-2016		0.00	589.50		Marshalls Mono Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	20-Apr-2016	1604-14973	0.00	597.00	С	Marshalls Mono Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	2,108.00		Marshalls Mono Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00 0.00	1,382.40 1,283.04		Marshalls Mono Ltd Marshalls Mono Ltd	No No
20000 Oky Oddion	53/04/2010	on, coreopment		Supplies and Services	Oporaziona materiais	200	20-Apr-2010		3.00	1,200.04		Maronalo Mono Eta	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1		0.00	1,758.08 R	Marshalls Mono Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	29-Apr-2016 1		0.00	1,971.36 R	Marshalls Mono Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01-Apr-2016 1		0.00 0.00	75.00 R 84.75 R	Marston Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1 15-Apr-2016 1		0.00	68.33 R	Marston Group Ltd Marston Group Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	27-Apr-2016 1		0.00	81.55 R	Marston Group Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 1	1604-14983	0.00	0.00 R	Marston Group Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1		0.00	846.00 R	Marta Urbanska	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1 04-Apr-2016 1		0.00 0.00	859.25 R 33.72 R	Marta Wierzbowska Marta Wierzbowska	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Mar-2016 1		0.00	50.00	Martin & Co	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	10-Mar-2016 1	1604-14988	0.00	840.00	Martin & Co	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	01-Apr-2016 1		0.00	733.37 R	Martin Brokers	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	27-Apr-2016 1		0.00	1,926.03 R	Martin Brokers	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1		0.00	5,279.92 R	Martin Carthy Contracting	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1 08-Apr-2016 1		0.00 0.00	2,887.06 R 1,570.00 R	Martin Carthy Contracting Martin Carthy Contracting	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1		0.00	250.00 R	Martin Carthy Contracting	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1		0.00	2,875.00 R	Martin Carthy Contracting	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1		0.00	2,673.48 R	Martin Carthy Contracting	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1		0.00	1,353.30 R	Martin Carthy Contracting	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1 22-Apr-2016 1		0.00 0.00	765.00 R 5,415.00 R	Martin Carthy Contracting Martin Carthy Contracting	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1		0.00	12,666.00 R	Martin Carthy Contracting	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	15-Apr-2016 1	1604-15001	0.00	177.00 R	Martin Johnson & Co (York) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1		0.00	1,377.98 R	Mary Fisher House	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1		0.00	7,623.11 R	Mas Environmental	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Apr-2016 1 07-Apr-2016 1		0.00 0.00	94.50 R 47.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1		0.00	47.25 R 47.25 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1		0.00	259.88 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1	1604-15008	0.00	259.88 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1		0.00	118.13 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	07-Apr-2016 1		0.00 0.00	118.13 R 2,558.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	07-Apr-2016 1 07-Apr-2016 1		0.00	2,558.25 R 2,558.25 R	Master Quality Healthcare Services Ltd Master Quality Healthcare Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1		0.00	94.50 R	Master Quality Healthcare Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	01-Apr-2016 1		0.00	1,560.64 R	Masternaut (Uk) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	09-Mar-2016 1		0.00	60.50	Mathewson & Rosemo	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1		0.00	17.44 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	08-Apr-2016 1 11-Apr-2016 1		0.00 0.00	20.84 R 152.80 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	22.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	12.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	11.48 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	3.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	333.76 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	41.11 R 8.61 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	22.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	6.36 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1	1604-15028	0.00	141.60 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	15.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	20.58 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	13.35 R 34.58 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	154.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	357.98 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	14.82 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	4.86 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	595.56 R 3,654.63 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	6.27 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	25.97 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	5.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	14.96 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	14.48 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	38.54 R 5.77 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	22.92 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	182.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	73.86 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	108.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	9.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	239.17 R 7.63 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	5.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	35.40 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	21.74 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	63.34 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	35.11 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	38.54 R 159.22 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	26.12 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1	1604-15061	0.00	32.95 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	39.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1		0.00	20.37 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1 11-Apr-2016 1		0.00 0.00	85.80 R 91.30 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1		0.00	211.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1		0.00	63.49 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1	1604-15068	0.00	213.68 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1		0.00	44.20 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Apr-2016 1 13-Apr-2016 1	1604-15070	0.00	12.24 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1 13-Apr-2016 1		0.00 0.00	11.79 R 9.92 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
				- FF 00111000			2.4.2010		5.50	**		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	5.21 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	116.16 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1604-15075	0.00	99.66 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 13-Apr-2016		0.00 0.00	13.44 R 371.21 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	14.81 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	346.29 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1604-15080	0.00	21.68 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	39.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016	1604-15082 1604-15083	0.00 0.00	59.15 R 44.31 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	31.43 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	38.05 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016	1604-15086	0.00	3.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	11.13 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016		0.00	118.00 R	Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	21-Apr-2016 21-Apr-2016		0.00 0.00	4.82 R 13.72 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	116.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	26.04 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	123.45 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Apr-2016		0.00 0.00	35.85 R 1,100.45 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 21-Apr-2016		0.00	38.54 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	129.90 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016	1604-15098	0.00	15.56 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	18.70 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	3.64 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Apr-2016 21-Apr-2016		0.00 0.00	3.64 R 137.29 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	24.51 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	6.48 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	8.72 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016		0.00	39.46 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	21-Apr-2016 21-Apr-2016		0.00 0.00	38.73 R 12.08 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 21-Apr-2016		0.00	38.54 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016		0.00	20.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00	15.96 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016		0.00	77.86 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27-Apr-2016		0.00	4,494.46 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 27-Apr-2016		0.00 0.00	-75.58 R -403.00 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 27-Apr-2016		0.00	-364.09 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016		0.00	-50.67 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016	1604-15118	0.00	-44.59 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016		0.00	-4.15 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	27-Apr-2016		0.00	-86.18 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 27-Apr-2016		0.00 0.00	-133.57 R -135.66 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	202.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	2.30 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	32.99 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	35.49 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00 0.00	30.09 R 2.48 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	838.00 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	0.86 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	32.80 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	75.10 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	4.88 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00 0.00	39.14 R 4.27 R	Mathewson & Rosemond Ltd Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 29-Apr-2016		0.00	43.52 R	Mathewson & Rosemond Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	62.57 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016	1604-15138	0.00	25.25 R	Mathewson & Rosemond Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	95.28 R	Mathewson & Rosemond Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Recreation Home Care Services	Income Supplies and Services	Swimming Bath Charges Postages	923 212	18-Apr-2016 15-Apr-2016		0.00 0.00	47.16 R 5.95 R	REDACTED PERSONAL DATA Matrix Uniforms	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Home Care Services	Supplies and Services	Clothing & Uniforms	241	15-Apr-2016 15-Apr-2016		0.00	53.37 R	Matrix Uniforms	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016		0.00	561.00 R	Matt Dixon	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016	1604-15144	0.00	4,660.00 R	Matt Seward Design	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016			2,100.00 R	Matt Seward Design	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services Supplies and Services	Food & Drink	231	01-Apr-2016		0.00	176.20 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Apr-2016 01-Apr-2016		0.00 0.00	2,356.30 R 386.43 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	07-Apr-2016		0.00	122.00 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Apr-2016	1604-15150	0.00	362.53 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	08-Apr-2016	1604-15151	0.00	650.65 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	25-Apr-2016			4,112.09 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	27-Apr-2016		0.00	393.72 R	Matthew Clark Wholesale Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	27-Apr-2016 29-Apr-2016		0.00 0.00	-90.90 R 4,620.21 R	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	29-Apr-2016	1604-15156	0.00	65.59 R	Matthew Clark Wholesale Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	12-Apr-2016	1604-15157	0.00	100.00 R	Matthew Fog	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	13-Apr-2016	1604-15158	0.00	265.00 R	Matthew Fog	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Basic Pay	1	14-Apr-2016		0.00	125.00 R	Matthew Fog	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Feb-2016	1604-15160 1604-15161	0.00 0.00	82.02 535.73	Maudesport Limited Maudesport Limited	Yes Yes
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016			4,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	17-Mar-2016		0.00	6.00	Maureens	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	21-Mar-2016	1604-15164	0.00	4.68	Max Spielmann Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016		0.00	640.00 R	Maxey Moverley	No
Leeds City Council	30/04/2016	Childrens Services Central & Corporate	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 265	22-Apr-2016 01-Apr-2016		0.00 0.00	2,138.03 R	Maxine Forrest	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 01-Apr-2016			699.27 R 1,432.09 R	Mayfair Fire And Security Mayfair Fire And Security	No No
	55,5 ,,2010	a a corporate	Tading dervices		Third is a constant of the		5 pr-2010	. 501 10100	0.00	., .02.00 1		.40

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-15169	0.00	113.00 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-15170	0.00	40.00 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1604-15171	0.00	40.00 R	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Housing Management Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1604-15172 14-Apr-2016 1604-15173	0.00 0.00	65.00 R 4,920.41 R	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-15174		9,417.01 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-15175		1,309.77 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-15176		2,713.79 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Central & Corporate Strategic Landlord	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-15177		7,058.47 R	Mayfair Fire And Security Mayfair Fire And Security	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Housing Management Housing Leeds Service	Premises Capital	Premises Security Services Construction	162 3	15-Apr-2016 1604-15178 22-Apr-2016 1604-15179	0.00 0.00 2	165.00 R 7,876.00 C	Mayfair Fire And Security Mayfair Fire And Security	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-15179	0.00 2	279.52 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016 1604-15181	0.00	415.00 R	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15182		2,922.80 C	Mayfair Fire And Security	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15183		2,922.80 C	Mayfair Fire And Security	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Business Support Centre	Supplies and Services Premises	Art Galleries Total Stores Removal Of Workplace Waste	003 126	14-Apr-2016 1604-15184 29-Feb-2016 1604-15185	0.00 0.00	272.65 R -126.47	Mayfield Books & Gifts McCarthys	No Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	11-Mar-2016 1604-15186	0.00	-21.32	McCarthys	Yes
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-15187	0.00	37.99 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15188	0.00	429.40 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-15189	0.00	111.77 R	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Apr-2016 1604-15190 04-Apr-2016 1604-15191	0.00 0.00	130.40 R 102.45 R	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15191	0.00	372.55 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15193	0.00	93.14 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15194	0.00	287.53 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15195	0.00	214.10 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15196	0.00	118.58 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	05-Apr-2016 1604-15197 06-Apr-2016 1604-15198	0.00 0.00	167.19 C 74.18 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-15199	0.00	483.12 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-15200	0.00	38.36 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-15201	0.00	39.29 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-15202	0.00	217.29 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	07-Apr-2016 1604-15203 08-Apr-2016 1604-15204	0.00 0.00	61.77 C 734.59 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	08-Apr-2016 1604-15204 08-Apr-2016 1604-15205	0.00	1,279.85 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15206	0.00	372.55 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15207	0.00	250.00 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Internal Reall Of Dept GF & NON GF	443	08-Apr-2016 1604-15208	0.00	74.51 R	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15209	0.00	45.25 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Apr-2016 1604-15210 08-Apr-2016 1604-15211	0.00 0.00	42.12 C 326.98 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	08-Apr-2016 1604-15211	0.00	81.43 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15213	0.00	539.48 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-15214	0.00	931.38 C	Mccarthys Removal And Storage	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-15215	0.00	423.13 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-15216	0.00	36.07 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	15-Apr-2016 1604-15217 15-Apr-2016 1604-15218	0.00 0.00	511.06 C 47.88 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Apr-2016 1604-15219	0.00	48.36 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Apr-2016 1604-15220	0.00	43.43 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Apr-2016 1604-15221	0.00	792.06 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Apr-2016 1604-15222	0.00	492.22 C	Mccarthys Removal And Storage	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	19-Apr-2016 1604-15223 19-Apr-2016 1604-15224	0.00 0.00	202.40 C 109.59 C	Mccarthys Removal And Storage Mccarthys Removal And Storage	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	29-Apr-2016 1604-15225	0.00	223.53 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	, 7	29-Apr-2016 1604-15226	0.00	521.57 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-15227	0.00	376.21 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-15228	0.00	947.06 C	Mccarthys Removal And Storage	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-15229	0.00	74.51 C	Mccarthys Removal And Storage	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Housing Leeds Service Partnership Development & Leadership	Capital Premises	Other Costs Removal Of Workplace Waste	126	29-Apr-2016 1604-15230 14-Apr-2016 1604-15231	0.00 0.00	24.95 C 8.10 R	Mccarthys Removal And Storage Mccarthys Safe Shred	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-15231	0.00	300.00 R	Mccarthys Sale Silled Mccarthys Storage World	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Rents	141	26-Apr-2016 1604-15233	0.00	300.00 R	Mccarthys Storage World	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Feb-2016 1604-15234	0.00	4.13	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-15235	0.00	3.38	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Subsistence	231 256	01-Mar-2016 1604-15236 03-Mar-2016 1604-15237	0.00 0.00	7.98 0.99	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-15237	0.00	4.39	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	05-Mar-2016 1604-15239	0.00	7.20	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	07-Mar-2016 1604-15240	0.00	4.16	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	08-Mar-2016 1604-15241	0.00	4.66	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	09-Mar-2016 1604-15242	0.00	5.24	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Leaving Care Allowances Direct Work	634 549	09-Mar-2016 1604-15243 10-Mar-2016 1604-15244	0.00 0.00	4.90 2.65	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	11-Mar-2016 1604-15245	0.00	3.14	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	11-Mar-2016 1604-15246	0.00	6.09	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Mar-2016 1604-15247	0.00	4.18	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-15248	0.00	3.74	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	20-Mar-2016 1604-15249	0.00	14.12	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Contact Food & Drink	548 231	21-Mar-2016 1604-15250 22-Mar-2016 1604-15251	0.00 0.00	11.95 2.56	McDonalds McDonalds	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-15251	0.00	3.14	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Mar-2016 1604-15253	0.00	2.65	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-15254	0.00	4.56	McDonalds	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Mar-2016 1604-15255	0.00	3.43	McDonalds	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Contact Construction	548 3	29-Mar-2016 1604-15256 01-Apr-2016 1604-15257	0.00 0.00	9.12 7,137.00 C	McDonalds Mcp Environmental Llp	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-15257 01-Apr-2016 1604-15258		1,053.00 C	Mcp Environmental Llp	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-15259		1,638.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-15260	0.00	2,457.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-15261	0.00	468.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leads Service	Capital	Other Costs Other Costs	7	01-Apr-2016 1604-15262 01-Apr-2016 1604-15263		7,605.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Construction	3	01-Apr-2016 1604-15263 04-Apr-2016 1604-15264	0.00	7,605.00 C 117.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
	30,0 ,,2010	ominor a riousing		pnus		-	2.7p.2010 1004-10204	0.00		=	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	04-Apr-2016 1604-15265	0.00	819.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-15266	0.00	297.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-15267	0.00	702.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Other Costs	3 7	08-Apr-2016 1604-15268 08-Apr-2016 1604-15269	0.00	1,638.00 C 234.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15270	0.00	234.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15271		3,861.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	08-Apr-2016 1604-15272		3,159.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	08-Apr-2016 1604-15273 08-Apr-2016 1604-15274	0.00 0.00	305.00 C 468.00 C	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	12-Apr-2016 1604-15274	0.00	351.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-15276		5,499.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Apr-2016 1604-15277	0.00	86.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service	Capital Premises	Other Costs Maintenance Of Buildings	/ 101	14-Apr-2016 1604-15278 14-Apr-2016 1604-15279	0.00	3,174.00 C 351.00 R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	14-Apr-2016 1604-15279 14-Apr-2016 1604-15280	0.00	52.00 R	Mcp Environmental Llp	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Apr-2016 1604-15281	0.00	96.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Apr-2016 1604-15282		6,646.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings HRA Planned Repairs	101 105	20-Apr-2016 1604-15283 20-Apr-2016 1604-15284	0.00 0.00	572.00 R 52.00 R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-Apr-2016 1604-15285		7,137.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-Apr-2016 1604-15286	0.00	5,382.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	26-Apr-2016 1604-15287		3,276.00 C	Mcp Environmental Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Other Costs Maintenance Of Buildings	/ 101	26-Apr-2016 1604-15288 26-Apr-2016 1604-15289	0.00 0.00	5,236.00 C 831.00 R	Mcp Environmental Llp Mcp Environmental Llp	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Apr-2016 1604-15299	0.00	702.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Apr-2016 1604-15291	0.00	936.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	28-Apr-2016 1604-15292	0.00	468.00 C	Mcp Environmental Llp	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-15293		2,262.46 R	Meadow Booke Manor	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-15294 06-Apr-2016 1604-15295		2,489.00 R 1.309.47 R	Meadow Booke Manor Meadow Booke Manor	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	26-Apr-2016 1604-15296		9,000.00 R	Meadow Booke Manor	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-15297		1,102.33 R	Meadowcare Homes Ltd	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Apr-2016 1604-15298	0.00	65.00 R	Meanwood Group Practice	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Support Services Third Party Payments	Legal Disbursements Other Agency Services	411 561	15-Apr-2016 1604-15299 28-Apr-2016 1604-15300	0.00 0.00 17	50.00 R 7,826.00 R	Meanwood Group Practice Meanwood Valley Urban Farm Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-15301		5,280.71 R	Mears Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	01-Apr-2016 1604-15302	0.00	75.90 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transfer Payments	Direct Payments	626	05-Apr-2016 1604-15303 06-Apr-2016 1604-15304	0.00	379.50 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Apr-2016 1604-15304 06-Apr-2016 1604-15305	0.00	248.96 R 248.96 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-15306	0.00	217.84 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-15307	0.00	435.68 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15308		0,793.57 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-15309 06-Apr-2016 1604-15310		1,204.66 R 3,921.05 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15311		1.110.88 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-15312		1,330.76 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15313	0.00	341.69 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-15314 06-Apr-2016 1604-15315		2,157.42 R 3,075.03 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15316	0.00	373.99 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15317	0.00	3,296.88 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-15318	0.00	883.60 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-15319 06-Apr-2016 1604-15320		4,178.75 R 2,446.26 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15321	0.00	176.21 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15322	0.00	172.34 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	12-Apr-2016 1604-15323		9,917.60 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	12-Apr-2016 1604-15324 12-Apr-2016 1604-15325		3,589.35 R 0,496.34 R	Mears Homecare Ltd Mears Homecare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-15326	0.00	591.28 R	Mears Homecare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-15327	0.00	233.40 R	Mears Homecare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-15328	0.00	248.96 R	Mears Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Housing Leeds Service	Third Party Payments Capital	Services Rendered By Voluntary Sector Construction	505	22-Apr-2016 1604-15329 01-Apr-2016 1604-15330	0.00 0.00 21	591.28 R 2,602.77 C	Mears Homecare Ltd Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15331		3,049.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15332	0.00	9,531.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15333		3,590.61 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	01-Apr-2016 1604-15334 01-Apr-2016 1604-15335		4,247.89 C 0,964.23 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15336		2,931.53 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15337	0.00 45	5,840.26 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Apr-2016 1604-15338		5,954.77 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	01-Apr-2016 1604-15339 01-Apr-2016 1604-15340		5,586.43 R 2.015.62 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Apr-2016 1604-15341		2,794.43 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Apr-2016 1604-15342		1,083.94 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15343	0.00 67	7,724.60 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15344		3,187.07 C	Mears Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Belle Isle	Capital Capital	Construction Construction	3	01-Apr-2016 1604-15345 01-Apr-2016 1604-15346		0,428.00 C 4,192.44 C	Mears Limited Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Apr-2016 1604-15347		2,920.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Apr-2016 1604-15348	0.00 15	5,495.59 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-15349		1,614.82 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3 3	01-Apr-2016 1604-15350 04-Apr-2016 1604-15351		5,253.56 C 5,994.95 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-15351		3,320.53 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-15353	0.00 78	3,678.28 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-15354		6,738.10 C	Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	04-Apr-2016 1604-15355 04-Apr-2016 1604-15356		9,035.07 C 3,115.57 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-15356 04-Apr-2016 1604-15357		3,565.41 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-15358	0.00 43	3,499.53 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	04-Apr-2016 1604-15359 04-Apr-2016 1604-15360		744.78 C 4,435.89 R	Mears Limited Mears Limited	No No
20303 Oity Odurion	30/04/2010	Strategic Landlord	. roporty and contracts	. remises	o . major repairs	107	5 Apr-2010 1004-10000	0.00	., .00.00 10	WOODS ENTINGE	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	t Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-Apr-2016 1604-15361	0.00	164.05 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	05-Apr-2016 1604-15362	0.00 2	215.34 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	05-Apr-2016 1604-15363		775.51 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	05-Apr-2016 1604-15364 05-Apr-2016 1604-15365		028.50 C 020.91 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-15366		22.19 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Apr-2016 1604-15367		553.44 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-15368		329.98 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107 107	06-Apr-2016 1604-15369 06-Apr-2016 1604-15370		177.52 R	Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	3	06-Apr-2016 1604-15370 06-Apr-2016 1604-15371		71.78 R 115.00 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-15371		112.67 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	06-Apr-2016 1604-15373		399.66 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06-Apr-2016 1604-15374		049.22 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	06-Apr-2016 1604-15375		773.06 R 029.50 R	Mears Limited Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Property and Contracts Housing Leeds Service	Capital	Construction	3	06-Apr-2016 1604-15376 06-Apr-2016 1604-15377		311.79 C	Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	06-Apr-2016 1604-15377		325.68 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	06-Apr-2016 1604-15379	0.00 162,2	262.84 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	06-Apr-2016 1604-15380		373.94 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	06-Apr-2016 1604-15381 06-Apr-2016 1604-15382		925.91 R 927.74 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-15383		007.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15384		114.41 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15385		465.23 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15386		178.08 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	08-Apr-2016 1604-15387 08-Apr-2016 1604-15388		135.66 R 746.87 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-15389		381.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-15390		367.13 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15391		174.12 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15392		573.55 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	08-Apr-2016 1604-15393 08-Apr-2016 1604-15394		587.42 C 460.58 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15395		375.39 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15396	0.00 1,2	223.04 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15397		376.43 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08-Apr-2016 1604-15398 08-Apr-2016 1604-15399		750.66 R 643.25 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landord Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15399 08-Apr-2016 1604-15400		345.91 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-15401		383.22 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 1604-15402		937.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-15403		300.00 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	08-Apr-2016 1604-15404 14-Apr-2016 1604-15405		556.81 C 054.86 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Apr-2016 1604-15406		553.13 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Apr-2016 1604-15407		94.48 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Apr-2016 1604-15408		017.12 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	14-Apr-2016 1604-15409 14-Apr-2016 1604-15410		664.65 R 579.11 R	Mears Limited Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Responsive Repairs	106	14-Apr-2016 1604-15411		358.63 R	Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	14-Apr-2016 1604-15412		255.26 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	14-Apr-2016 1604-15413		352.19 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Apr-2016 1604-15414		643.91 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Responsive Repairs General Maintenance	106 104	14-Apr-2016 1604-15415 14-Apr-2016 1604-15416		953.39 R 138.85 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Apr-2016 1604-15417		993.83 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	15-Apr-2016 1604-15418		945.73 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	15-Apr-2016 1604-15419		975.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Apr-2016 1604-15420		006.77 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	Maintenance Of Buildings General Maintenance	101 104	20-Apr-2016 1604-15421 20-Apr-2016 1604-15422		291.36 R 574.26 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	20-Apr-2016 1604-15423		257.53 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	20-Apr-2016 1604-15424	0.00 69,1	158.62 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	20-Apr-2016 1604-15425		186.29 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	20-Apr-2016 1604-15426 20-Apr-2016 1604-15427		607.21 R 320.65 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Apr-2016 1604-15428		577.13 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	20-Apr-2016 1604-15429		384.55 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Apr-2016 1604-15430		463.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Apr-2016 1604-15431		542.02 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Housing Leeds Service	Premises Capital	HRA Major Repairs Construction	107 3	25-Apr-2016 1604-15432 25-Apr-2016 1604-15433		356.72 R 339.23 C	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	25-Apr-2016 1604-15434		578.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	27-Apr-2016 1604-15435		338.69 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Apr-2016 1604-15436		208.16 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27-Apr-2016 1604-15437		370.40 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance HRA Responsive Repairs	104 106	27-Apr-2016 1604-15438 27-Apr-2016 1604-15439		287.91 R 596.60 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	27-Apr-2016 1604-15440		191.83 C	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	27-Apr-2016 1604-15441		321.10 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	27-Apr-2016 1604-15442		367.31 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	27-Apr-2016 1604-15443		320.26 R	Mears Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	27-Apr-2016 1604-15444 27-Apr-2016 1604-15445		470.05 R 034.38 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Income	Other Income	973	27-Apr-2016 1604-15446		647.54 R	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15447	0.00 58,0	025.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15448	0.00 16,5	512.17 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15449		188.00 C	Means Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Capital Premises	Construction HRA Major Repairs	3 107	29-Apr-2016 1604-15450 29-Apr-2016 1604-15451		281.91 C 784.30 R	Mears Limited Mears Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Apr-2016 1604-15452		026.96 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Apr-2016 1604-15453	0.00 1,9	952.64 R	Mears Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	29-Apr-2016 1604-15454		577.53 R	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Construction	3	29-Apr-2016 1604-15455 29-Apr-2016 1604-15456		380.44 C 738.00 C	Mears Limited Mears Limited	No No
20000 Oity Countri	30/04/2010	Zonmone a nousing		очрна	CO.ISTINOTOTI	•	20 Apr-2010 1004*10400	0.00 46,7	55.55 5	moaro Ellilled	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15457	0.00	39,585.10 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15458	0.00	48,465.00 C	Mears Limited	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Belle Isle	Capital	Construction	3	29-Apr-2016 1604-15459	0.00	88,135.81 C	Mears Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	01-Apr-2016 1604-15460 06-Apr-2016 1604-15461	0.00 0.00	2,888.43 C 6,178.79 C	Mears Limited (Bitmos) Mears Limited (Bitmos)	No No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	20-Apr-2016 1604-15462	0.00	8,425.77 C	Mears Limited (Bitmos)	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	27-Apr-2016 1604-15463	0.00	8,310.45 C	Mears Limited (Bitmos)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-15464	0.00	19,420.72 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-15465	0.00	2,685.98 R	Medacs Healthcare Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-15466 01-Apr-2016 1604-15467	0.00 0.00	3,162.77 R 10,443.55 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-15468	0.00	23.118.70 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-15469	0.00	440.22 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-15470	0.00	35,950.02 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-15471	0.00	22,508.64 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	01-Apr-2016 1604-15472 01-Apr-2016 1604-15473	0.00 0.00	370.04 R	Medacs Healthcare Medacs Healthcare	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	01-Apr-2016 1604-15473	0.00	223.30 R -1,578.41 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-15475	0.00	223.30 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-15476	0.00	15,406.39 R	Medacs Healthcare	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	06-Apr-2016 1604-15477	0.00	1,371.70 R	Medacs Healthcare	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Advertising Advertising	211 211	13-Apr-2016 1604-15478 13-Apr-2016 1604-15479	0.00 0.00	250.00 R 280.00 R	Media Services (Yorkshire) Ltd Media Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Fees To Carers	563	01-Apr-2016 1604-15480	0.00	1.931.50 R	Medilink Nursing Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Apr-2016 1604-15481	0.00	772.48 R	Medilink Nursing Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-15482	0.00	1,639.20 R	Medilink Nursing Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	21-Mar-2016 1604-15483	0.00	430.00	Medipost (UK) Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	Bought In Professional Services Services Rendered By Other Organisations	277 511	01-Apr-2016 1604-15484 20-Apr-2016 1604-15485	0.00 0.00	5,000.00 R 756.60 R	Mel Ainscow Melanie Erskine	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-15486	0.00	31.50 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Apr-2016 1604-15487	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016 1604-15488	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-15489	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-15490	0.00	31.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Transfer Payments Third Party Payments	Leaving Care Allowances Sheltered Accommodation	634 569	18-Apr-2016 1604-15491 06-Apr-2016 1604-15492	0.00 0.00	39.00 R 6,023.20 R	REDACTED PERSONAL DATA Mencap	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	14-Apr-2016 1604-15493	0.00	3,222.00 R	Mencap	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-15494	0.00	186.18 R	Mens Sana Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-15495	0.00	175.00 R	Mens Sana Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-15496	0.00	182.31 R	Mens Sana Medical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Section 17	520 551	22-Apr-2016 1604-15497 22-Apr-2016 1604-15498	0.00 0.00	184.46 R 118.85 R	Mens Sana Medical Ltd REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-15499	0.00	9,802.22 R	Meridian Care Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-15500	0.00	40.463.07 R	Meridian Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-15501	0.00	2,556.40 R	Meridian Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-15502	0.00	49,403.73 R	Meridian Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-15503	0.00	1,363.40 R	Meridian Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Strategic Housing Support	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	06-Apr-2016 1604-15504 08-Apr-2016 1604-15505	0.00 0.00	121.00 R 150.00 R	Meridian Properties Leeds Ltd Meridian Properties Leeds Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016 1604-15506	0.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-15507	0.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-15508	0.00	121.00 R	Meridian Properties Leeds Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-15509	0.00	91.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-15510	0.00	91.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	13-Apr-2016 1604-15511 20-Apr-2016 1604-15512	0.00 0.00	91.90 R 66.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-15513	0.00	66.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Internal Fees	6	15-Apr-2016 1604-15514	0.00	3,170.00 C	Met Geo Environmental Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	15-Apr-2016 1604-15515	0.00	420.00 C	Met Geo Environmental Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-15516	0.00	277.74 R	Metamark Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Business Support Centre Commercial Services Trading Services	Supplies and Services Supplies and Services	Office Furniture & Equipment Operational Materials	201 205	29-Apr-2016 1604-15517 05-Apr-2016 1604-15518	0.00 0.00	190.00 R 115.00 R	Metamark Uk Ltd Metco 2000 Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Highways Maintenance	145	26-Apr-2016 1604-15519	0.00	755.01 R	Meteogroup Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-15520	0.00	958.93 R	Methodist Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-15521	0.00	31,647.40 R	Methodist Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-15522	0.00	12,768.00 R	Methodist Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561	15-Apr-2016 1604-15523	0.00	9,148.85 R	Methodist Homes	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Payments To Voluntary Organisations	561	15-Apr-2016 1604-15524 15-Apr-2016 1604-15525	0.00 0.00	20,505.20 R 12,768.00 R	Methodist Homes Methodist Homes	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-15526	0.00	875.38 R	Methodist Homes	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-15527	0.00	1,873.34 R	Methodist Homes For The Aged	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	04-Apr-2016 1604-15528	0.00	3,420.00 C	Methods Professional Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	29-Apr-2016 1604-15529	0.00	492.75 C	Methods Professional Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Technology Parks and Countryside	Capital Supplies and Services	Other Costs Operational Furniture And Equipment	203	29-Apr-2016 1604-15530 15-Apr-2016 1604-15531	0.00 0.00	9,362.25 C 580.00 R	Methods Professional Services Ltd Metric Group Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Mar-2016 1604-15532	0.00	12.00	Mfa Bowl	Yes
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	07-Apr-2016 1604-15533	0.00	194.14 R	Mha Care Group/Methodist Homes Ha	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Apr-2016 1604-15534	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Apr-2016 1604-15535	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2016 1604-15536	0.00	3.36 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Transfer Payments Third Party Payments	Leaving Care Allowances Fees To Carers	634 563	08-Apr-2016 1604-15537 14-Apr-2016 1604-15538	0.00 0.00	150.00 R 420.45 R	REDACTED PERSONAL DATA Michael Hall	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-15539	0.00	1,513.20 R	Michael Hendrickson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-15540	0.00	2,371.20 R	Michael Hendrickson	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Apr-2016 1604-15541	0.00	45,553.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-15542	0.00	500.00 R	Michael Mason	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	27-Apr-2016 1604-15543	0.00	840.00 R	Michael Walker	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Premises	Bought In Professional Services Plant and Machinery	277 102	29-Apr-2016 1604-15544 01-Apr-2016 1604-15545	0.00 0.00	700.00 R 192.96 R	Michael Walker Michael Ward Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Support Services	Professional Legal Services Charges	410	07-Apr-2016 1604-15546	0.00	450.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-15547	0.00	869.44 R	Michelle Costello	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Apr-2016 1604-15548	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-15549	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-15550 22-Apr-2016 1604-15551	0.00 0.00	2,269.80 R 2,964.00 R	Michelle Thewlis Michelle Thewlis	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-15552	0.00	4,518.00 R	Micklefield Parish Council	No No
				FF 2 001 11000				0.00	,	, ,	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount	Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-15553		869.00 R	Micklefield Parish Council	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Mar-2016 1604-15554		134.00	Mico Lighting Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	30-Mar-2016 1604-15555		81.12	Mico Lighting Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	20-Apr-2016 1604-15556 01-Apr-2016 1604-15557		92.25 R 238.00 R	Mico Lighting Ltd Microform Academic Publishers	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2016 1604-15558		224.00 R	Microform Academic Publishers	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Apr-2016 1604-15559		332.00 R	Mid Yorkshire Hospitals Nhs Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Home	570 570	27-Apr-2016 1604-15560 27-Apr-2016 1604-15561		600.00 R 500.00 R	Mid Yorkshire Hospitals Nhs Trust Mid Yorkshire Hospitals Nhs Trust	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-15562		334.38 R	Middleton Elderly Aid	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01-Apr-2016 1604-15563	0.00 1,5	500.00 R	Middleton Minstrels	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-15564		51.00 R	Middleton Park Equestrian Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Economic Development Streetscene Environmental Services	Supplies and Services Income	Hospitality Penalties, Fines & Car Parking Charges	255 934	17-Mar-2016 1604-15565 21-Apr-2016 1604-15566		472.17 6.00 R	Midnight Bell REDACTED PERSONAL DATA	Yes No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-15567		940.00 R	Milbury Care Services	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-15568		383.44 R	Milewood Healthcare	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Economic Development	Third Party Payments Supplies and Services	Residential Grants To Businesses	580 243	06-Apr-2016 1604-15569 01-Apr-2016 1604-15570	0.00 13,8 0.00 1,5	802.56 R 500.00 R	Milewood Healthcare Milford Juniors Arlfc	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-15571		33.20	Milford Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-15572		41.86	Milford Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Apr-2016 1604-15573	0.00 0.00	30.96 R 4.47 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	04-Apr-2016 1604-15574 05-Apr-2016 1604-15575		41.49 R	Milford Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-15576		3.68 R	Milford Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-15577		48.76 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-15578 05-Apr-2016 1604-15579	0.00 1 0.00	141.90 R 8.00 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-15580		19.84 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-15581	0.00	97.72 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-15582		34.95 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Parks and Countryside Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-15583 06-Apr-2016 1604-15584		69.90 R 115.99 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-15585		44.76 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-15586	0.00	2.90 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-15587		5.00 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-15588 08-Apr-2016 1604-15589		50.42 R 652.54 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-15590		362.24 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-15591	0.00	15.54 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-15592		43.25 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-15593 11-Apr-2016 1604-15594		79.33 R 35.40 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-15595		171.14 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-15596		92.04 R	Milford Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-15597		63.60 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-15598 12-Apr-2016 1604-15599		728.00 R 271.09 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-15699		129.36 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-15601	0.00	48.49 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-15602		7.74 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	19-Apr-2016 1604-15603 19-Apr-2016 1604-15604		227.46 R 80.23 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-15605		123.90 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-15606		32.98 R	Milford Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 1604-15607 20-Apr-2016 1604-15608		85.45 R 98.93 R	Milford Ltd Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-15609		96.93 K 271.72 R	Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-15610		14.92 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-15611		17.89 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 1604-15612 27-Apr-2016 1604-15613		59.39 R 160.12 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-15614		39.18 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-15615	0.00	16.00 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-15616	0.00	5.33 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	27-Apr-2016 1604-15617 27-Apr-2016 1604-15618	0.00 0.00 1	7.90 R 184.12 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-15619		16.64 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-15620	0.00	99.50 R	Milford Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-15621		126.96 R	Milford Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-15622 29-Apr-2016 1604-15623		59.43 R 104.72 R	Milford Ltd Milford Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-15624		93.00 R	Milford Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-15625		185.92	Milfords Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-15626 02-Mar-2016 1604-15627		33.20	Milfords Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	04-Mar-2016 1604-15628		138.88 322.94	Milfords Ltd Milfords Ltd	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-15629		350.58	Milfords Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	14-Mar-2016 1604-15630		138.88	Milfords Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-15631		367.23	Milfords Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Premises Supplies and Services	Maintenance Of Buildings Grants To Voluntary Organisations	101 293	17-Mar-2016 1604-15632 01-Apr-2016 1604-15633		138.88 437.91 R	Milfords Ltd Mill Field Primary School (Community)	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-15634		434.28 R	Mill Lodge Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-15635	0.00 3,4	433.36 R	Mill Lodge Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-15636		190.03 R	Mill Lodge Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Parks and Countryside	Third Party Payments Supplies and Services	Nursing Home Resaleable Materials	570 204	06-Apr-2016 1604-15637 22-Apr-2016 1604-15638		570.20 R 39.60 R	Mill Lodge Nursing Home Millars Ark Toys Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	204 580	06-Apr-2016 1604-15639		39.60 R 455.28 R	Millennium Care	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	29-Apr-2016 1604-15640	0.00 1	199.00 C	Miller Pattison Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-15641		991.44 R	Millfields Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bought In Professional Services Interagency Adoptions	277 559	29-Apr-2016 1604-15642 28-Apr-2016 1604-15643		598.10 R 000.00 R	Millgate House Education Ltd Milton Keynes Council	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-15644		28.00 R	Mina Hassan	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016 1604-15645	0.00 1,2	266.67 R	Mind The Gap Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	08-Apr-2016 1604-15646		308.00 R	Mindsets (Uk) Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Teaching Materials Day Centre	202 564	08-Apr-2016 1604-15647 01-Apr-2016 1604-15648		30.17 R 600.64 R	Mindsets (Uk) Limited Mineral Cottage	No No
20000 Oky Obditol as Accountable Body	30/04/2010	Cook. Del vices i doled budgets	555 . S copic With Learning Disabilitie	a raity raymonts	Day contro	304	5. Apr-2010 1004-10040	0.00 1,0	555.5 7 IX	illional Johage	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-15649	0.00	5,761.52 R	Mineral Cottage Residential Home Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Insurance	Jcs For People With Learning Disabilitie Insurance	Third Party Payments Supplies and Services	Residential Insurance Claims	580 248	06-Apr-2016 1604-15650 25-Apr-2016 1604-15651	0.00 0.00	13,501.72 R 360.00 R	Mineral Cottage Residential Home Ltd Minster Law Solicitors	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	29-Apr-2016 1604-15652	0.00	1,602.00 R	Minster Law Solicitors	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-15653	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	13-Apr-2016 1604-15654	0.00	187.75 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	20-Apr-2016 1604-15655 27-Apr-2016 1604-15656	0.00 0.00	187.75 R 187.75 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-15657	0.00	1,500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transfer Payments	Direct Payments	626	11-Apr-2016 1604-15658	0.00	43.70 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance Environment & Housing	Insurance Waste Management	Supplies and Services	Insurance Claims Publication And Promotion	248 267	05-Apr-2016 1604-15659	0.00 0.00	71.16 R 60.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Compensation Claims	200	28-Apr-2016 1604-15660 01-Apr-2016 1604-15661	0.00	150.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07-Apr-2016 1604-15662	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07-Apr-2016 1604-15663	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services Supplies and Services	Compensation Claims	200	21-Apr-2016 1604-15664	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Housing Management Housing Leeds Service	Capital	Compensation Claims Other Costs	200 7	21-Apr-2016 1604-15665 14-Apr-2016 1604-15666	0.00 0.00	500.00 R 380.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07-Apr-2016 1604-15667	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	22-Apr-2016 1604-15668	0.00	80.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Compensation Claims Compensation Claims	200 200	07-Apr-2016 1604-15669 14-Apr-2016 1604-15670	0.00 0.00	500.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	26-Apr-2016 1604-15671	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14-Apr-2016 1604-15672	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18-Apr-2016 1604-15673	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 227	15-Apr-2016 1604-15674 05-Apr-2016 1604-15675	0.00 0.00	5,210.48 R 5,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord	Benefits, Wlefare and Poverty Housing Management	Supplies and Services	Non-Recurring Grants Compensation Claims	200	21-Apr-2016 1604-15676	0.00	5,000.00 R 500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-15677	0.00	83.09 R	Mitchell Fox & Co Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	20-Apr-2016 1604-15678	0.00	39.96 R	Mitchell Fox & Co Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	20-Apr-2016 1604-15679 20-Apr-2016 1604-15680	0.00 0.00	19.98 R 19.98 R	Mitchell Fox & Co Ltd Mitchell Fox & Co Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside	Transport	Plant Spares	346	09-Mar-2016 1604-15681	0.00	107.00	Mitchell Fox And Company	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-15682	0.00	13,326.00 R	Mitie Pest Control Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	01-Apr-2016 1604-15683	0.00	17,394.36 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04-Apr-2016 1604-15684 04-Apr-2016 1604-15685	0.00 0.00	4,703.63 R 3,358.00 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/04/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-15686	0.00	14,364.00 R	Mitie Property Services (UK) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-15687	0.00	12,818.00 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-15688	0.00	2,958.00 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	04-Apr-2016 1604-15689 04-Apr-2016 1604-15690	0.00 0.00	17,658.00 R 337.00 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	04-Apr-2016 1604-15691	0.00	17,658.00 R	Mitie Property Services (UK) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	07-Apr-2016 1604-15692	0.00	28,366.48 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-15693	0.00	4,981.00 R	Mitie Property Services (Uk) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-15694	0.00 0.00	4,967.00 R 4,968.00 R	Mitie Property Services (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-15695 29-Apr-2016 1604-15696	0.00	4,966.00 R 4.918.00 R	Mitie Property Services (Uk) Ltd Mitie Property Services (Uk) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Capital Maintenance	Capital	Construction	3	26-Apr-2016 1604-15697	0.00	4,539.03 C	Mitie Tilley Roofing Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Catering Service	233	26-Apr-2016 1604-15698	0.00	116.10 R	Mixing Pot Events	No
Leeds City Council	30/04/2016	City Development	Support Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Mar-2016 1604-15699 08-Mar-2016 1604-15700	0.00 0.00	52.20 45.00	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Support Services Support Services	Premises	Removal Of Workplace Waste	126	08-Mar-2016 1604-15701	0.00	50.40	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	City Development	Support Services	Premises	Removal Of Workplace Waste	126	08-Mar-2016 1604-15702	0.00	52.20	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	08-Mar-2016 1604-15703	0.00	600.00	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Support Services Support Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	08-Mar-2016 1604-15704 08-Mar-2016 1604-15705	0.00 0.00	83.70 38.70	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Premises	Removal Of Workplace Waste	126	09-Mar-2016 1604-15706	0.00	480.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15707	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15708	0.00	12.00	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens And Communities	Strategic Housing Support Communities	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15709 10-Mar-2016 1604-15710	0.00 0.00	6.00 6.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15711	0.00	6.04	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15712	0.00	18.00	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities City Development	Communities Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15713 10-Mar-2016 1604-15714	0.00 0.00	6.00 12.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15715	0.00	16.50	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15716	0.00	14.70	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15717	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Recreation	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15718 10-Mar-2016 1604-15719	0.00 0.00	24.00 18.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15719	0.00	12.30	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15721	0.00	54.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15722	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Communities Learning Skills & Universal	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15723 10-Mar-2016 1604-15724	0.00 0.00	6.00 6.00	Mj Mccarthys Ltd Mi Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15725	0.00	6.90	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15726	0.00	18.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15727	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15728 10-Mar-2016 1604-15729	0.00 0.00	6.00 6.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15730	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15731	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15732	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Strategy And Improvement	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15733 10-Mar-2016 1604-15734	0.00 0.00	12.00 54.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	10-Mar-2016 1604-15734 10-Mar-2016 1604-15735	0.00	54.00 12.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15736	0.00	6.00	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	10-Mar-2016 1604-15737	0.00	34.32	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Strategic Landlord	Business Support Centre Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Mar-2016 1604-15738 11-Mar-2016 1604-15739	0.00 0.00	170.40 24.30	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126	11-Mar-2016 1604-15739 11-Mar-2016 1604-15740	0.00	24.30 18.00	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	11-Mar-2016 1604-15741	0.00	10.50	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Premises	Removal Of Workplace Waste	126	11-Mar-2016 1604-15742	0.00	22.50	Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Waste Management Housing Management	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	11-Mar-2016 1604-15743 11-Mar-2016 1604-15744	0.00 0.00	6.00 47.10	Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
	30,0 ,,2010	aogo caroott	management	. 101111000		.20	mai 2010 1007-10144	0.00		,	163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			coverable T Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	11-Mar-2016 16		0.00	23.40		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	15-Mar-2016 160		0.00	66.00		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	15-Mar-2016 16 15-Mar-2016 16		0.00	54.00 42.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Removal Of Workplace Waste	126	15-Mar-2016 16		0.00	6.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	15-Mar-2016 16		0.00	23.40)	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	City Development	Highways	Premises	Removal Of Workplace Waste	126	15-Mar-2016 16		0.00	42.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Housing Management Democratic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Mar-2016 16 16-Mar-2016 16		0.00	12.00 12.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	6.98		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16	04-15756	0.00	4.50)	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Adults Under 65 Learn/Dis	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Mar-2016 16 16-Mar-2016 16		0.00	6.00 30.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	4.39		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Old Costcentres	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Mar-2016 16		0.00	25.00 8.10		Mj Mccarthys Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Old Costcentres	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	25.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	30.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Housing Management Democratic Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	16-Mar-2016 16 16-Mar-2016 16		0.00	6.00 12.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16		0.00	25.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Removal Of Workplace Waste	126	16-Mar-2016 16	04-15772	0.00	30.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	30.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Premises Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	54.00		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Mar-2016 16/ 17-Mar-2016 16/		0.00	48.00 24.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16	04-15778	0.00	18.00)	Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	12.00		Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Customer Access	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Mar-2016 160 17-Mar-2016 160		0.00	6.00 48.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	30.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Pppu And Procurement	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	30.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Removal Of Workplace Waste	126	17-Mar-2016 16		0.00	6.00		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services	Premises Premises	Removal Of Workplace Waste Removal Of Workplace Waste	126 126	17-Mar-2016 160 17-Mar-2016 160		0.00	6.00 72.00		Mj Mccarthys Ltd Mj Mccarthys Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Social Services Support Services Business Support Centre	Premises	Removal Of Workplace Waste	126	23-Mar-2016 16		0.00	3,455.20		Mj Mccarthys Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Office Consumables	210	24-Mar-2016 16		0.00	76.50		Mj Mccarthys Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 16		0.00	1,200.00	R	Mjc Residential	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016 16		0.00	101.01		Moat Plant	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	07-Apr-2016 160 14-Apr-2016 160		0.00	4,336.92 2.058.81		Modis International Ltd Modis International Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	20-Apr-2016 16		0.00	2,058.80		Modis International Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 16		0.00	2,575.00		Modis International Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 16		0.00	2,575.00		Modis International Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 16		0.00	2,575.00		Modis International Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	21-Apr-2016 160 21-Apr-2016 160		0.00	2,575.00 2,317.50		Modis International Ltd Modis International Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 16		0.00	2,060.00		Modis International Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 16	04-15800	0.00	2,060.00		Modis International Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 16		0.00	2,575.00		Modis International Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Technology	Employees	Agency Staff Other Hired And Contracted Services	8 265	29-Apr-2016 160 04-Apr-2016 160		0.00	1,647.04 22.75		Modis International Ltd Mohammed Ali Manduri	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities City Development	Customer Access Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Apr-2016 16		0.00	1.000.00		Moio Films	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	08-Apr-2016 16		0.00	363.47		Mone Bros Excavations Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	21-Apr-2016 16		0.00	364.57		Mone Bros Excavations Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 160		0.00	437.60		Monika Veacock	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Community Safety Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29-Apr-2016 160 22-Apr-2016 160		0.00	13,425.76 19,562.40		Monitor Computer Systems Ltd Monkey Puzzle Day Nursery	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 16		0.00	15,021.36		Montague Drive	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	30-Mar-2016 16		0.00	113.33		Montrose Carpets & Fur	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 16		0.00	17,033.50		Moor Allerton Elderly Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	14-Apr-2016 166 29-Apr-2016 166		0.00	173.46 2.05		Moorcroft Debt Recovery Ltd Moorcroft Debt Recovery Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 16		0.00	267.52	R	Moordale Foods	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 16		0.00	389.76		Moordale Foods	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 16		0.00	2,501.97		Moordale Foods	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	20-Apr-2016 160		0.00	637.56		Moordale Foods	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Food & Drink Nursing Home	231 570	29-Apr-2016 160 06-Apr-2016 160		0.00	594.48 6,139.32		Moordale Foods Moorfield House	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 16		0.00	22,166.42		Moorfield House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 16	04-15822	0.00	1,357.38		Moorfield House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 16		0.00	10,753.64		Moorfield House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Housing Management Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grants To Voluntary Organisations SEN Placements	293 566	26-Apr-2016 160 13-Apr-2016 160		0.00	100.00 3,142.37		Moorhaven Tenants Association Moorlands School (Nursery)	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	500	22-Apr-2016 16		0.00	3,142.37		Moorlands School (Nursery)	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 16	04-15827	0.00	16,654.29		Moorleigh Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 16	04-15828	0.00	1,213.17		Moorleigh Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 160		0.00	2,475.01		Moorleigh Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	19-Apr-2016 160 22-Apr-2016 160	u4-1583U 04-15831	0.00	832.00 331.70		Moorleigh Nursing Home Moorleigh Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	22-Apr-2016 16		0.00	3,739.29		Moorleigh Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	29-Apr-2016 16	04-15833	0.00	12,412.00	R	Moorleigh Nursing Home	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	01-Apr-2016 160		0.00	50.00		Moortown Methodist Church	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal Services For Adults Under 65 Mental/Dis	Premises Third Party Payments	Rents Sheltered Accommodation	141 569	06-Apr-2016 16		0.00	50.00 8,492.92		Moortown Methodist Church Moorville Residential	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	580	06-Apr-2016 160 06-Apr-2016 160		0.00	6,482.36		Moorville Residential	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Mar-2016 16	04-15838	0.00	78.06	;	More Than Insurance	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15-Apr-2016 16		0.00	45.00		Morley Church Of The Nazerene	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 16	U4- 1384U	0.00	21,685.00	r K	Morley Elderly Action	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 160		0.00		Morley Manor Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 160		0.00	-521.25 R	Morley Manor Residential Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Apr-2016 160 06-Apr-2016 160		0.00	1,250.91 R 1,219.42 R	Morley Manor Residential Home Morley Manor Residential Home	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 160		0.00	16,142.00 R	Morley Parish Precept	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 160		0.00		Morley Parish Precept	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	19-Apr-2016 160		0.00	1,000.00 R	Morley Town Centre Management Board	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	08-Apr-2016 160		0.00	179.98 R	Morleys Of Bicester Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08-Apr-2016 160 08-Apr-2016 160		0.00	308.57 R 317.90 R	Morleys Of Bicester Ltd Morleys Of Bicester Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	20-Apr-2016 160		0.00	32.79 R	Morleys Of Bicester Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	22-Apr-2016 160		0.00		Morton Meadow Logistics Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 160		0.00	347.40 R	Mosa Mpetha	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 160		0.00		Mosaic Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Bedding & Linen Placement Support	222 550	08-Mar-2016 160 29-Apr-2016 160		0.00	115.95 81.67 R	Mothercare Direct-E-Co Mothercare Uk Ltd	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00	166.67 R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00	16.67 R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00	58.33 R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00	352.07 R	Mothercare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Placement Support Operational Furniture And Equipment	550 203	29-Apr-2016 160 29-Apr-2016 160		0.00 0.00	75.83 R 172.20 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00		Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00	20.83 R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160	04-15865	0.00	33.32 R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 160		0.00	83.33 R	Mothercare Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 550	29-Apr-2016 160		0.00	304.76 R	Mothercare Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550	29-Apr-2016 160 29-Apr-2016 160		0.00	232.38 R 200.00 R	Mothercare Uk Ltd Mothercare Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Mar-2016 160		0.00		Mothercare World	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Mar-2016 160		0.00	97.05	Mothercare World	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Mar-2016 160	04-15872	0.00	5.00	Mothercare World	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	14-Mar-2016 160		0.00	20.00	Mothercare World	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	29-Apr-2016 160		0.00		Motiv Productions	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks And Countryside Highways	Supplies and Services Premises	Operational Furniture And Equipment Maint-Of Computers & CCTV	203 117	09-Mar-2016 160 06-Apr-2016 160		0.00	32.90 2,230.96 R	Motosave Ltd Mott Macdonald Limited	Yes No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 160		0.00	932.47 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 160		0.00	3,019.51 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	04-Apr-2016 160		0.00	1,405.52 C	Mouchel Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277 7	04-Apr-2016 160 04-Apr-2016 160		0.00	12,093.06 R 3,227.92 C	Mouchel Ltd Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways Highways	Capital	Other Costs Other Costs	7	04-Apr-2016 160		0.00	3,536.97 C	Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04-Apr-2016 160	04-15884	0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	04-Apr-2016 160		0.00	1,813.15 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	05-Apr-2016 160		0.00	11,152.82 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development City Development	Highways	Capital	Other Costs	7 277	05-Apr-2016 160		0.00	1,343.92 C	Mouchel Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	06-Apr-2016 160 06-Apr-2016 160		0.00	26,354.14 R 1,650.00 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	06-Apr-2016 160		0.00	252.33 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	06-Apr-2016 160		0.00	9,000.00 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 160		0.00	3,300.00 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Bought In Professional Services Other Costs	277	08-Apr-2016 160 08-Apr-2016 160		0.00	1,200.00 R 3,034.00 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs Other Costs	7	12-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	12-Apr-2016 160		0.00	37,618.92 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	12-Apr-2016 160	04-15899	0.00	38,879.69 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	12-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	12-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	12-Apr-2016 160 13-Apr-2016 160		0.00	2,295.00 R 4,033.26 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services Supplies and Services	Bought in Professional Services	277	13-Apr-2016 160		0.00	5,640.67 R	Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Capital	Other Costs	7	15-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 160	04-15906	0.00	1,933.03 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 160		0.00	3,779.42 R	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	7 277	18-Apr-2016 160 18-Apr-2016 160		0.00	544.15 C 7,342.27 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought in Professional Services	277	18-Apr-2016 160		0.00	3,516.16 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	18-Apr-2016 160		0.00	5,365.63 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	18-Apr-2016 160	04-15912	0.00	2,464.50 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	18-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	18-Apr-2016 160		0.00	3,242.58 C	Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Other Costs Bought In Professional Services	277	21-Apr-2016 160 21-Apr-2016 160		0.00	211.55 C 15,020.11 R	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	21-Apr-2016 160		0.00	4,725.00 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	26-Apr-2016 160		0.00	646.74 C	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-Apr-2016 160		0.00	2,518.25 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-Apr-2016 160		0.00	3,767.73 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	26-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Capital	Other Costs Other Costs	7 7	26-Apr-2016 160 26-Apr-2016 160		0.00	1,648.40 C 5,000.00 C	Mouchel Ltd Mouchel Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	27-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	28-Apr-2016 160		0.00		Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 160	04-15926	0.00	15,839.79 R	Mouchel Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 160		0.00	2,725.00 R	Mouchel Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 203	27-Apr-2016 160		0.00		Mountains To Water Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	08-Apr-2016 160 08-Apr-2016 160		0.00	360.78 R 1,700.00 R	Mountway Limted Mountway Limted	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	22-Apr-2016 160		0.00	958.00 R	Mountway Limted	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 160	04-15932	0.00	1,750.00 R	Moveable Feast Productions Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Apr-2016 160	04-15933	0.00	560.00 R	Moveall Removals & Logistics	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 160		0.00		Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	01-Apr-2016 160 01-Apr-2016 160		0.00 0.00		Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Couries	JU/U4/2010	Addit Social Care	GETVICES FOI Addits Officer OS Mental/DIS	Time Faity Fayinents	1 003 - 20701 4	520	01-Mp1-2010 100	UT-1000U	0.00	131.34 N	MPK MOUICAI Etu	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Loade City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Food Lovel 4	Expenditure Code 520	Date Number 01-Apr-2016 1604-15937	0.00	178.01 R	Mpk Medical Ltd	
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	01-Apr-2016 1604-15937 01-Apr-2016 1604-15938	0.00	181.88 R	Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-15939	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-15940	0.00	178.44 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Apr-2016 1604-15941	0.00	193.92 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05-Apr-2016 1604-15942 05-Apr-2016 1604-15943	0.00 0.00	193.06 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Apr-2016 1604-15944	0.00	188.76 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Apr-2016 1604-15945	0.00	183.60 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-15946	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-15947	0.00	190.48 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	08-Apr-2016 1604-15948 08-Apr-2016 1604-15949	0.00	187.04 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	08-Apr-2016 1604-15949 08-Apr-2016 1604-15950	0.00	175.00 R 175.00 R	Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Apr-2016 1604-15951	0.00	187.90 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Apr-2016 1604-15952	0.00	178.01 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	12-Apr-2016 1604-15953	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	14-Apr-2016 1604-15954 15-Apr-2016 1604-15955	0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-15956	0.00	188.76 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-15957	0.00	193.06 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-15958	0.00	181.88 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-15959	0.00	190.48 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-15960	0.00	175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Apr-2016 1604-15961 21-Apr-2016 1604-15962	0.00	179.30 R 188.76 R	Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-15963	0.00	177.58 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-15964	0.00	180.16 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-15965	0.00	180.16 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-15966	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	22-Apr-2016 1604-15967 22-Apr-2016 1604-15968	0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-15969	0.00	178.44 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Apr-2016 1604-15970	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Apr-2016 1604-15971	0.00	176.07 R	Mpk Medical Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	27-Apr-2016 1604-15972	0.00	175.00 R	Mpk Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	29-Apr-2016 1604-15973	0.00	175.00 R 175.00 R	Mpk Medical Ltd Mpk Medical Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance	Services For Adults Under 65 Mental/Dis Insurance	Third Party Payments Supplies and Services	Insurance Claims	248	29-Apr-2016 1604-15974 21-Apr-2016 1604-15975	0.00	129.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Apr-2016 1604-15976	0.00	50.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	14-Apr-2016 1604-15977	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	07-Apr-2016 1604-15978	0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Apr-2016 1604-15979	0.00	331.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Citizens and Communities	Insurance Customer Access	Supplies and Services Income	Insurance Claims Service Charges & Security Fees	248 938	11-Apr-2016 1604-15980 21-Apr-2016 1604-15981	0.00	270.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	14-Apr-2016 1604-15982	0.00	5.000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-15983	0.00	400.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-15984	0.00	202.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	08-Apr-2016 1604-15985	0.00	202.48 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	15-Apr-2016 1604-15986 22-Apr-2016 1604-15987	0.00	202.48 R 202.48 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	29-Apr-2016 1604-15988	0.00	202.48 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	20-Apr-2016 1604-15989	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	08-Apr-2016 1604-15990	0.00	45.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	06-Apr-2016 1604-15991	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	04-Apr-2016 1604-15992	0.00	239.82 R 80.00 R	REDACTED PERSONAL DATA Mr G Phillips	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Waste Management Benefits, Wlefare and Poverty	Employees Supplies and Services	Occupational Health Non-Recurring Grants	85 227	01-Apr-2016 1604-15993 12-Apr-2016 1604-15994	0.00	5,000.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	21-Apr-2016 1604-15995	0.00	2,993.02 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	04-Apr-2016 1604-15996	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-15997	0.00	64.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Apr-2016 1604-15998	0.00	460.00 R	Mr M Ahsan	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Customer Access	Supplies and Services Income	Grant Related Expenditure Service Charges & Security Fees	298 938	14-Apr-2016 1604-15999 14-Apr-2016 1604-16000	0.00	500.00 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-16001	0.00	280.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	19-Apr-2016 1604-16002	0.00	56.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28-Apr-2016 1604-16003	0.00	500.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18-Apr-2016 1604-16004	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Insurance	Housing Leeds Service Insurance	Capital Supplies and Services	Other Costs Insurance Claims	7 248	21-Apr-2016 1604-16005 14-Apr-2016 1604-16006	0.00	280.00 C 5,000.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	04-Apr-2016 1604-16007	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	27-Apr-2016 1604-16008	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016 1604-16009	0.00	100.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-16010	0.00	320.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551 551	01-Apr-2016 1604-16011	0.00	200.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	08-Apr-2016 1604-16012 15-Apr-2016 1604-16013	0.00	200.00 R 200.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Apr-2016 1604-16014	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Apr-2016 1604-16015	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	11-Apr-2016 1604-16016	0.00	1,060.46 R	Mr Raj Matharu	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-16017	0.00	500.00 R	Mr Raj Matharu	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Citizens and Communities	Insurance Customer Access	Supplies and Services Income	Insurance Claims Service Charges & Security Fees	248 938	18-Apr-2016 1604-16018 21-Apr-2016 1604-16019	0.00	135.31 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	938 552	22-Apr-2016 1604-16020	0.00	360.00 R	Mr S A Wilcox	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	20-Apr-2016 1604-16021	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	28-Apr-2016 1604-16022	0.00	50.00 R	Mr S Harrison	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	05-Apr-2016 1604-16023	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	19-Apr-2016 1604-16024	0.00	5,000.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Strategic Landlord	Insurance Housing Management	Supplies and Services Supplies and Services	Insurance Claims Compensation Claims	248 200	14-Apr-2016 1604-16025 28-Apr-2016 1604-16026	0.00	102.00 R 500.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Apr-2016 1604-16026 14-Apr-2016 1604-16027	0.00	85.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	15-Apr-2016 1604-16028	0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	06-Apr-2016 1604-16029	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	City Centre Enhancement	295	01-Apr-2016 1604-16030	0.00	195.00 R	Mrs Communications Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Elections, Licensing and Registration Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Publication And Promotion	265 267	28-Apr-2016 1604-16031 26-Apr-2016 1604-16032	0.00	195.00 R 30.00 R	Mrs Communications Ltd REDACTED PERSONAL DATA	No No
Leeds Oity Couries	30/04/2010	Environment a riousing	Trade mallagement	oupplies and services	i doncaroti And Fioriototi	201	20-Apr-2010 1004-10032	0.00	30.00 K	NEDAGTED FERGUNAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		1604-16033	0.00	1,185.60 R	Mrs F A O'Callaghan	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016		0.00	1,188.57 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Customer Access Waste Management	Income Supplies and Services	Service Charges & Security Fees Publication And Promotion	938 267	07-Apr-2016 15-Apr-2016	1604-16035	0.00 0.00	10.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	197.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Apr-2016	1604-16038	0.00	62.34 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	14-Apr-2016		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07-Apr-2016		0.00	255.08 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Strategic Landlord	Benefits, Wlefare and Poverty Property and Contracts	Transfer Payments Premises	Housing Benefits HRA Major Repairs	641 107	18-Apr-2016 29-Apr-2016		0.00 0.00	701.50 R 50.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	21-Apr-2016		0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Apr-2016	1604-16044	0.00	387.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	08-Apr-2016		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06-Apr-2016 13-Apr-2016		0.00 0.00	69.65 R 69.65 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	20-Apr-2016		0.00	69.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016		0.00	69.65 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	07-Apr-2016		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Insurance Citizens and Communities	Insurance Customer Access	Supplies and Services Income	Insurance Claims	248 938	05-Apr-2016 21-Apr-2016		0.00 0.00	147.20 R 10.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees Service Charges & Security Fees	938	07-Apr-2016		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	06-Apr-2016		0.00	3,615.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	21-Apr-2016		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Income	Service Charges & Security Fees	938	21-Apr-2016		0.00	10.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Housing Management Waste Management	Supplies and Services Supplies and Services	Compensation Claims Publication And Promotion	200 267	21-Apr-2016 15-Apr-2016	1604-16058	0.00 0.00	500.00 R 30.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	29-Apr-2016		0.00	30.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Allowances	546	22-Apr-2016	1604-16060	0.00	193.05 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Recreation	Income	Training & Education Courses Income	937	14-Apr-2016		0.00	186.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Housing Management	Supplies and Services Capital	Compensation Claims Other Costs	200 7	14-Apr-2016 14-Apr-2016		0.00 0.00	500.00 R 370.00 C	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Insurance	Housing Leeds Service Insurance	Supplies and Services	Insurance Claims	248	14-Apr-2016 14-Apr-2016		0.00	258.36 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	05-Apr-2016		0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Apr-2016		0.00	281.81 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 551	01-Apr-2016 08-Apr-2016		0.00	42.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551	15-Apr-2016		0.00 0.00	42.20 R 52.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Apr-2016		0.00	52.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016		0.00	52.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1604-16072	0.00	425.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Environment & Housing	Insurance Parks and Countryside	Supplies and Services Transport	Insurance Claims Hire Of Movable Plant & Machinery	248 315	28-Apr-2016 22-Apr-2016		0.00 0.00	250.00 R 645.25 R	REDACTED PERSONAL DATA Mts Group	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Income	Admissions, Booking Fees & Ticket Sales	933	14-Apr-2016		0.00	190.00 R	Muhammed Bilal Khan	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	1,513.20 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	27,861.60 R	Mulberry Bush Nursery & Pre School	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016		0.00	8,122.37 R	Mulgrave House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Apr-2016 06-Apr-2016		0.00 0.00	1,332.20 R 3,278.00 R	Mulgrave House Mulgrave House	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	06-Apr-2016		0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Apr-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	08-Apr-2016	1604-16084 1604-16085	0.00 0.00	250.00 R 950.00 R	Multihog Uk Ltd Multihog Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 15-Apr-2016		0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016		0.00	250.00 R	Multihog Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016		0.00	950.00 R	Multihog Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Economic Development	Capital Capital	Other Costs Other Costs	7	01-Apr-2016 01-Apr-2016		0.00 0.00	24,043.17 C 6,062.62 C	Muse Developments Ltd Muse Developments Ltd	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Capital	Other Costs	7	27-Apr-2016		0.00	50,660.28 C	Muse Developments Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016	1604-16093	0.00	2,745.83 R	Music House	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016		0.00	833.34 R	Music House	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants Bought In Professional Services	227 277	25-Apr-2016		0.00 0.00	2,280.00 R 2,165.00 R	Musical Arc	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink	231	22-Apr-2016 28-Mar-2016		0.00	2,165.00 R 4.62	Musical Features Ltd My Local	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Books & Audio-Visual Materials	206	21-Mar-2016		0.00	47.00	Mybookstation.Co.U	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	11-Mar-2016		0.00	49.00	Myprint247	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transfer Payments	Direct Payments	626	11-Apr-2016		0.00	36.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Third Party Payments Transport	Services Rendered By Other Organisations Private Hire	511 360	22-Apr-2016 21-Apr-2016		0.00 0.00	1,029.13 R 1,422.00 R	REDACTED PERSONAL DATA N Din	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	1,260.00 R	N Din	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016	1604-16104	0.00	2,709.00 R	N Din	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016		0.00	30.56 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205	01-Apr-2016 01-Apr-2016		0.00 0.00	70.94 R 43.23 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016		0.00	11.60 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016		0.00	12.55 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		1604-16110	0.00	6.70 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016		0.00	115.19 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	01-Apr-2016 06-Apr-2016		0.00 0.00	6.87 R 160.00 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016		0.00	184.34 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016	1604-16115	0.00	249.70 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016		0.00	59.76 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016		0.00	46.40 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	205 345	06-Apr-2016 06-Apr-2016		0.00 0.00	30.68 R 101.51 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016		0.00	269.16 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016	1604-16121	0.00	19.11 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016		0.00	178.12 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 13-Apr-2016	1604-16123	0.00	88.41 R 59.76 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Vehicle Spares	205 345		1604-16125	0.00 0.00	173.13 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	13-Apr-2016	1604-16126	0.00	121.14 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016	1604-16127	0.00	42.16 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016	1604-16128	0.00	155.18 R	N E Truck Spares Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	First Aid Requisites	128		16 1604-16129	0.00	146.86 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16130	0.00	20.22 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16131	0.00	272.70 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Support Services	Vehicle Spares synergy posting Sub-Contractors	345 450		16 1604-16132 16 1604-16133	0.00	16.06 R 16.06 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16134	0.00	89.64 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16135	0.00	146.00 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-201	16 1604-16136	0.00	31.98 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16137	0.00	185.04 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 205		16 1604-16138	0.00	67.64 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials Vehicle Spares	345		16 1604-16139 16 1604-16140	0.00	39.24 R 5.62 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16141	0.00	140.51 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16142	0.00	57.10 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16143	0.00	340.60 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16144	0.00	155.18 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345		16 1604-16145 16 1604-16146	0.00	45.60 R 171.96 R	N E Truck Spares Ltd N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16147	0.00	89.64 R	N E Truck Spares Ltd	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16148	0.00	46.17 R	N E Truck Spares Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16149	0.00	41.08 R	N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345		16 1604-16150	0.00	160.59 R	N E Truck Spares Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Operational Materials	345 205		16 1604-16151 16 1604-16152	0.00	490.62 R 52.32 R	N E Truck Spares Ltd N E Truck Spares Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	205		16 1604-16153	0.00	5,000.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-201	16 1604-16154	0.00	32.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16155	0.00	28.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16156	0.00	32.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16157	0.00	30.83 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1604-16158 16 1604-16159	0.00	32.00 R 53.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16160	0.00	47.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16161	0.00	81.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-201	16 1604-16162	0.00	40.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16163	0.00	290.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		16 1604-16164 16 1604-16165	0.00	435.00 R 269.41 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16166	0.00	49.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16167	0.00	352.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16168	0.00	319.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16169	0.00	269.41 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16170	0.00	269.41 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		16 1604-16171 16 1604-16172	0.00	269.41 R 455.59 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16173	0.00	160.65 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16174	0.00	319.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16175	0.00	319.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16176	0.00	621.18 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		16 1604-16177 16 1604-16178	0.00	621.18 R 621.18 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304		16 1604-16179	0.00	107.33 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16180	0.00	66.50 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Apr-201	16 1604-16181	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16182	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		16 1604-16183	0.00	141.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Operational Materials External Hire -Occasional	205 304		16 1604-16184 16 1604-16185	0.00	156.00 R 98.05 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-201	16 1604-16186	0.00	154.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16187	0.00	65.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16188	0.00	47.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16189	0.00	14.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		16 1604-16190	0.00	81.33 R 9.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		16 1604-16191 16 1604-16192	0.00	81.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16193	0.00	293.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16194	0.00	56.08 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16195	0.00	65.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		16 1604-16196	0.00	47.67 R 47.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1604-16197 16 1604-16198	0.00	47.67 R 64.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16199	0.00	129.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-201	16 1604-16200	0.00	80.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16201	0.00	64.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16202	0.00	141.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		16 1604-16203 16 1604-16204	0.00	64.08 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		16 1604-16205	0.00	64.50 R 48.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16206	0.00	243.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16207	0.00	64.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16208	0.00	67.20 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16209	0.00	65.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-201	16 1604-16210 16 1604-16211	0.00	162.67 R 14.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16211	0.00	73.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-201	16 1604-16213	0.00	43.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	05-Apr-201	16 1604-16214	0.00	56.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16215	0.00	30.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16216 16 1604-16217	0.00	210.00 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1604-16217 16 1604-16218	0.00	210.00 R 47.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16219	0.00	540.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Apr-201	16 1604-16220	0.00	124.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Apr-201	16 1604-16221	0.00	124.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		16 1604-16222	0.00	109.33 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		16 1604-16223 16 1604-16224	0.00	50.42 R 47.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds Oity Couries	50/04/2010	ONIC Enterprise Leeds	Commercial Services	ouppiles and services	Operational Materials	200	01-Api-201	10 1004-10224	0.00	47.07 N	N E COMMETCIAIS EEEUS EIU	NU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Apr-2016 1604-16225	0.00	48.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16226	0.00	66.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	08-Apr-2016 1604-16227	0.00	56.83 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-16228 08-Apr-2016 1604-16229	0.00 0.00	70.50 R 65.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16230	0.00	70.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16231	0.00	58.08 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16232	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16233	0.00	91.75 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-16234 08-Apr-2016 1604-16235	0.00 0.00	117.00 R 83.33 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Apr-2016 1604-16236	0.00	56.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16237	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16238	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16239	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16240	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205	11-Apr-2016 1604-16241 11-Apr-2016 1604-16242	0.00 0.00	80.00 R 32.83 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16242	0.00	80.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16244	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16245	0.00	27.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-16246	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-16247 15-Apr-2016 1604-16248	0.00	49.67 R 53.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16249	0.00	48.42 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16250	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16251	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16252	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16253	0.00	83.33 R	N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-16254 20-Apr-2016 1604-16255	0.00	16.00 R 83.33 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16256	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16257	0.00	70.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16258	0.00	66.50 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16259	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-16260 20-Apr-2016 1604-16261	0.00 0.00	49.67 R 244.17 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Apr-2016 1604-16261	0.00	188.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Apr-2016 1604-16263	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16264	0.00	114.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16265	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16266	0.00	53.67 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Apr-2016 1604-16267 22-Apr-2016 1604-16268	0.00 0.00	58.08 R 53.67 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16269	0.00	107.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16270	0.00	49.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16271	0.00	65.25 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16272	0.00	56.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 1604-16273	0.00	345.00 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	22-Apr-2016 1604-16274 25-Apr-2016 1604-16275	0.00 0.00	56.83 R 144.00 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-16276	0.00	61.67 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-16277	0.00	299.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-16278	0.00	480.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-16279	0.00	121.00 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304 304	29-Apr-2016 1604-16280	0.00	66.50 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304	29-Apr-2016 1604-16281 29-Apr-2016 1604-16282	0.00 0.00	83.33 R 32.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16283	0.00	56.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16284	0.00	24.42 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16285	0.00	49.67 R	N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16286	0.00	48.42 R	N L Commercials Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	29-Apr-2016 1604-16287 29-Apr-2016 1604-16288	0.00 0.00	44.00 R 56.83 R	N L Commercials Leeds Ltd N L Commercials Leeds Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16289	0.00	56.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16290	0.00	83.33 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	29-Apr-2016 1604-16291	0.00	32.83 R	N L Commercials Leeds Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-16292	0.00	975.72 R	N L Jackson	No
Leeds City Council	30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Housing Leeds Service	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-16293	0.00	1,778.40 R	N Powell REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Capital Third Party Payments	Other Costs Services Rendered By Other Organisations	, 511	14-Apr-2016 1604-16294 22-Apr-2016 1604-16295	0.00 0.00	190.00 C 592.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-16296	0.00	509.91 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Economic Development	Employees	Training & Development	70	08-Apr-2016 1604-16297	0.00	100.00 R	Nabma	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Memberships	226	29-Apr-2016 1604-16298	0.00	795.00 R	Nabma	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	28-Apr-2016 1604-16299	0.00	1,322.20 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Finance Streetscene Environmental Services	Employees Supplies and Services	Training & Development Office Consumables	70 210	20-Apr-2016 1604-16300 08-Apr-2016 1604-16301	0.00 0.00	200.00 R 1,165.00 R	Nafao Nagels (Uk) Ltd	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	07-Apr-2016 1604-16302	0.00	650.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	03-Mar-2016 1604-16303	0.00	150.00	Nandos Leeds Cardigan	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11-Mar-2016 1604-16304	0.00	10.15	Nandos Leeds Cardigan	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transfer Payments	Young Peoples Rewards	653	16-Mar-2016 1604-16305	0.00	25.00	Nandos Leeds Cardigan	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	18-Mar-2016 1604-16306	0.00	20.25	Nandos Leeds Cardigan	Yes
Leeds City Council	30/04/2016		Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-16307	0.00	420.00 R	Naomi Madderson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations College Contracts	511 276	20-Apr-2016 1604-16308 29-Apr-2016 1604-16309	0.00 0.00	756.60 R 19,980.00 R	Naomi Williams Nari Ekta Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-16310	0.00	10,067.36 R	Nas Services Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Licences	266	01-Apr-2016 1604-16311	0.00	193.00 R	Nashics	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-16312	0.00	76.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-16313	0.00	92.16 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-16314 20-Apr-2016 1604-16315	0.00 0.00	706.16 R 698.40 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-16316	0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-16317	0.00	860.53 R	Natalie Walton	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Support Services	Legal Disbursements	411	15-Apr-2016 1604-16318	0.00	1,200.00 R	Nathalie Lieven	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	28-Apr-2016 1604-16319	0.00	694.61 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	08-Apr-2016 1604-16320	0.00	150.00 R	National Appropriate Adult Network Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training Costs	71	13-Apr-2016 1604-16321	0.00	7,240.00 R	National Development Team	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-16322	0.00	5.00	National Express Limited	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-16323	0.00		National Express Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	16-Mar-2016 1604-16324 16-Mar-2016 1604-16325	0.00 0.00		National Express Limited National Express Limited	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Mar-2016 1604-16326	0.00		National Express Limited	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-16327	0.00		National Express Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Strategic Housing Support Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Independent Fostering Agencies	265 509	30-Mar-2016 1604-16328 01-Apr-2016 1604-16329	0.00	55.00 3,009.91 R	National Express Limited National Fostering Agency Ltd	Yes No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16329 01-Apr-2016 1604-16330	0.00		National Fostering Agency Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16331	0.00	3,134.61 R	National Fostering Agency Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16332	0.00		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 1604-16333 01-Apr-2016 1604-16334	0.00	2,978.88 R 2,978.88 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16335	0.00	3,134.61 R	National Fostering Agency Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16336	0.00		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 1604-16337 01-Apr-2016 1604-16338	0.00	2,899.42 R 3,090.24 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16339	0.00		National Fostering Agency Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16340	0.00	3,122.14 R	National Fostering Agency Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16341	0.00		National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 1604-16342 01-Apr-2016 1604-16343	0.00	3,185.94 R 3,045.00 R	National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16344	0.00	4,764.41 R	National Fostering Agency Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16345	0.00	5,101.84 R	National Fostering Agency Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16346	0.00	3,026.44 R	National Fostering Agency Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 1604-16347 01-Apr-2016 1604-16348	0.00 0.00		National Fostering Agency Ltd National Fostering Agency Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-16349	0.00	4.621.44 R	National Fostering Agency Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-16350	0.00		National Ice Skating Association	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Postages	212	01-Apr-2016 1604-16351	0.00	15.00 R	National Ice Skating Association	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	10-Mar-2016 1604-16352	0.00		Nationalexpress.Co Nationwide Marquee Hire	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Transport	Plant Hire - By Directorate	265 305	28-Apr-2016 1604-16353 01-Apr-2016 1604-16354	0.00	2,239.00 R	Nationwide Marquee Hire Nationwide Platforms Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-16355	0.00		Nationwide Platforms Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-16356	0.00		Nationwide Platforms Limited	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315 315	22-Apr-2016 1604-16357	0.00 0.00		Nationwide Platforms Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Parks and Countryside Property and Contracts	Transport Premises	Hire Of Movable Plant & Machinery HRA Major Repairs	107	22-Apr-2016 1604-16358 07-Apr-2016 1604-16359	0.00		Nationwide Platforms Limited Natural Gas Services (Training) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	22-Apr-2016 1604-16360	0.00		Natural Gas Services (Training) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-16361	0.00	1,500.00 R	Naturally Creative	No
Leeds City Council	30/04/2016	City Development	Highways	Employees	Professional Subscriptions	89 305	03-Mar-2016 1604-16362	0.00		Ncs*vue Citb Hs&e Rev	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29-Apr-2016 1604-16363 29-Apr-2016 1604-16364	0.00 0.00		Nd Brown Ltd Nd Brown Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-16365	0.00		Neater Solutions Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-16366	0.00	7,186.00 R	Neighbourhood Action In Farnley	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Supplies and Services	Payments To Voluntary Organisations	561 230	01-Apr-2016 1604-16367	0.00		Neighbourhood Elders Team	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Insurance	Communities Insurance	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Insurance Claims	248	04-Apr-2016 1604-16368 14-Apr-2016 1604-16369	0.00		Neighbourhood Elders Team Neil Hudgell Solicitors	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Apr-2016 1604-16370	0.00	200.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	13-Apr-2016 1604-16371	0.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	08-Apr-2016 1604-16372	0.00		Neil Taylor Training Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safeguarding Targeted & Specialist	Employees Employees	Training & Development Training & Development	70 70	08-Apr-2016 1604-16373 08-Apr-2016 1604-16374	0.00 0.00		Neil Taylor Training Ltd Neil Taylor Training Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	15-Apr-2016 1604-16375	0.00		Neil Taylor Training Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	15-Apr-2016 1604-16376	0.00	345.00 R	Neil Taylor Training Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Training & Development	70	21-Apr-2016 1604-16377	0.00		Neil Taylor Training Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People - 65 And Over Leeds Building Services	Transfer Payments Supplies and Services	Personalised Budgets Other Hired And Contracted Services	627 265	18-Apr-2016 1604-16378 29-Feb-2016 1604-16379	0.00		REDACTED PERSONAL DATA Neo Property Solut	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-16380	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-16381	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-16382	0.00		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-16383 29-Feb-2016 1604-16384	0.00 0.00		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-16385	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-16386	0.00	1,328.46	Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-16387 02-Mar-2016 1604-16388	0.00 0.00		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-16389	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-16390	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-16391	0.00		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	02-Mar-2016 1604-16392 02-Mar-2016 1604-16393	0.00	676.73 24.31	Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-16394	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-16395	0.00	833.48	Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-16396	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	04-Mar-2016 1604-16397 04-Mar-2016 1604-16398	0.00		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Mar-2016 1604-16399	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-16400	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-16401	0.00		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-16402 09-Mar-2016 1604-16403	0.00 0.00		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-16403 11-Mar-2016 1604-16404	0.00		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-16405	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-16406	0.00	24.31	Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-16407	0.00		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Mar-2016 1604-16408 14-Mar-2016 1604-16409	0.00 0.00		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Mar-2016 1604-16410	0.00		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-16411	0.00	49.22	Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-16412 15-Mar-2016 1604-16413	0.00		Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-16413 17-Mar-2016 1604-16414	0.00		Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	17-Mar-2016 1604-16415	0.00	768.18	Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-16416	0.00		Neo Property Solut	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable	Amount	Capital Or	Benificiary Name	Procurement
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	Date Number 18-Mar-2016 1604-16417	VAT Amount 0.00	940.10	Revenue	Neo Property Solut	Card Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	18-Mar-2016 1604-16418	0.00			Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-16419	0.00			Neo Property Solut	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Mar-2016 1604-16420 21-Mar-2016 1604-16421	0.00			Neo Property Solut	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Mar-2016 1604-16421	0.00			Neo Property Solut Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-16423	0.00	709.24		Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-16424	0.00			Neo Property Solut	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-16425 24-Mar-2016 1604-16426	0.00			Neo Property Solut Neo Property Solut	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-16427	0.00			Neo Property Solut	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-16428	0.00			Neo Property Solut	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265 265	30-Mar-2016 1604-16429	0.00			Neo Property Solut Neo Property Solutions Limited	Yes No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1604-16430 01-Apr-2016 1604-16431	0.00			Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-16432	0.00	3,800.00	С	Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-16433	0.00			Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Environmental Health	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	01-Apr-2016 1604-16434 04-Apr-2016 1604-16435	0.00			Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-16436	0.00			Neo Property Solutions Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	04-Apr-2016 1604-16437	0.00			Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Income	Admissions, Booking Fees & Ticket Sales	933	04-Apr-2016 1604-16438	0.00			Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Recreation Commercial Services Trading Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	05-Apr-2016 1604-16439 05-Apr-2016 1604-16440	0.00			Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	06-Apr-2016 1604-16441	0.00			Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Capital	Construction	3	14-Apr-2016 1604-16442	0.00			Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-16443	0.00			Neo Property Solutions Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Commercial Services Trading Services Recreation	Supplies and Services Capital	Other Hired And Contracted Services Construction	265	15-Apr-2016 1604-16444 21-Apr-2016 1604-16445	0.00			Neo Property Solutions Limited Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-16446	0.00			Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-16447	0.00	3,800.00	C	Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-16448	0.00			Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Capital Capital	Construction Construction	3	22-Apr-2016 1604-16449 22-Apr-2016 1604-16450	0.00			Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-16451	0.00			Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Apr-2016 1604-16452	0.00	20,975.99	С	Neo Property Solutions Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-16453	0.00			Neo Property Solutions Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-16454 29-Apr-2016 1604-16455	0.00			Neo Property Solutions Limited Neo Property Solutions Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-16456	0.00			Neo Property Solutions Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Printing	215	29-Apr-2016 1604-16457	0.00	90.30	R	Neopost Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-16458	0.00			Nesfield Lodge	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential Care Dementia	580 571	06-Apr-2016 1604-16459	0.00			Nesfield Lodge	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia	580	06-Apr-2016 1604-16460 06-Apr-2016 1604-16461	0.00			Nesfield Lodge Nesfield Lodge	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-16462	0.00			Nesw Marine	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-16463	0.00			Netconstruct Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1604-16464	0.00			Netconstruct Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Support Services	Holidays- Service Users Legal Disbursements	284 411	11-Mar-2016 1604-16465 21-Apr-2016 1604-16466	0.00			Netherlands Circus Netix Skrzypczynski Piekarczyk Sp.J	Yes No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	29-Apr-2016 1604-16467	0.00			Network Rail	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	29-Apr-2016 1604-16468	0.00			Network Rail	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-16469	0.00			Neville House	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-16470 06-Apr-2016 1604-16471	0.00			Neville House Neville House	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-16472	0.00			New Beginnings	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-16473	0.00			New Beginnings	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-16474	0.00			New Beginnings	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Courses For Non-Employees General External Residential Placements	281 507	07-Apr-2016 1604-16475 05-Apr-2016 1604-16476	0.00			New Family Social New Horizons	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	26-Apr-2016 1604-16477	0.00			New Horizons	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-16478	0.00			New Hunslet Hawks Rifc Payments	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	18-Apr-2016 1604-16479	0.00			New Hunslet Hawks Rlfc Payments	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Premises Third Party Payments	Grounds Maintenance Work Residential Care Dementia	111 571	20-Apr-2016 1604-16480 06-Apr-2016 1604-16481	0.00			New Leaf Gardeners New Line Rest Home	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-16482	0.00			New Springwood Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-16483	0.00	13,634.40	R	New Springwood Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-16484	0.00			New Springwood Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Economic Development Housing Management	Supplies and Services Supplies and Services	Computer Software & Equipment Grants To Voluntary Organisations	214 293	08-Apr-2016 1604-16485 28-Apr-2016 1604-16486	0.00			New Vision Group Ltd New Wortley Community Association	No No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Premises	Hire of meeting rooms	143	22-Apr-2016 1604-16487	0.00			New Wortley Community Association Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-16488	0.00			Newbrook	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	22-Apr-2016 1604-16489	0.00			Newcastle City Council	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Apr-2016 1604-16490 06-Apr-2016 1604-16491	0.00			Newfield Lodge Newfield Lodge	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Services For Older People - 65 And Over Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-16491	0.00			Newitt & Co Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-16493	0.00			Newitt & Co Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-16494	0.00			Newitt & Co Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-16495	0.00			Newitt & Co Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	22-Apr-2016 1604-16496 26-Apr-2016 1604-16497	0.00			Newitt & Co Ltd Newitt & Co Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-16498	0.00			Newitt & Co Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-16499	0.00	365.15	R	Newitt & Co Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-16500	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Home Care	580 568	06-Apr-2016 1604-16501 01-Apr-2016 1604-16502	0.00			Newlands Hall Newline Care Services	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-16502 01-Apr-2016 1604-16503	0.00			Newline Care Services Newline Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-16504	0.00			Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-16505	0.00	35.00	R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	15-Apr-2016 1604-16506	0.00			Newline Care Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-16507 15-Apr-2016 1604-16508	0.00			Newline Care Services Newline Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-16509	0.00			Newline Care Services Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-16510	0.00	49.00	R	Newline Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-16511	0.00			Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-16512	0.00	77.00	ĸ	Newline Care Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-16513	0.00	126.00 R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-16514	0.00	14.00 R	Newline Care Services	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-16515	0.00 0.00	14.00 R 49.00 R	Newline Care Services Newline Care Services	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568	22-Apr-2016 1604-16516 22-Apr-2016 1604-16517	0.00	147.00 R	Newline Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-16518	0.00	196.00 R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-16519	0.00	210.00 R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-16520	0.00	294.00 R	Newline Care Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-16521 22-Apr-2016 1604-16522	0.00 0.00	49.00 R 49.00 R	Newline Care Services Newline Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-16523	0.00	91.00 R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-16524	0.00	147.00 R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-16525		1,008.28 R	Newline Care Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-16526		1,191.31 R	Newsome Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Democratic Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	04-Apr-2016 1604-16527 19-Apr-2016 1604-16528	0.00 0.00	61.42 R 27.22 R	Newstime Uk Ltd Newstime Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	19-Apr-2016 1604-16529	0.00	24.90 R	Newstime Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	05-Mar-2016 1604-16530	0.00	35.00	Next 0972 Cas/ford	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	01-Apr-2016 1604-16531		1,513.00 R	Next Step Care Management Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	01-Apr-2016 1604-16532 29-Apr-2016 1604-16533	0.00 0.00 12	668.57 R 2,307.00 R	Next Step Care Management Ltd Next Step Care Management Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	29-Apr-2016 1604-16534	0.00	797.14 R	Next Step Care Management Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-16535		4,236.00 R	Nexus Dms Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Telephones	213	19-Apr-2016 1604-16536	0.00	170.42 R	Nexus Drinks Systems Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Planning & Sustainable Development Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Furniture And Equipment	265 203	01-Mar-2016 1604-16537 01-Apr-2016 1604-16538	0.00 0.00	-652.50 905.03 R	Nhbs Ltd Nhbs Ltd	Yes No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Apr-2016 1604-16539		7,830.54 R	Nhs Business Services Authority	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	13-Apr-2016 1604-16540		3,985.00 R	Nhs Leeds North Ccg	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Apr-2016 1604-16541	0.00	225.18 R	Nhs Leeds North Ccg	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Memberships	226	01-Apr-2016 1604-16542	0.00	492.00 R	Niceic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Memberships Other Hired And Contracted Services	226 265	28-Apr-2016 1604-16543 07-Apr-2016 1604-16544	0.00 0.00	64.80 R 150.00 R	Niceic Nicholas Hardaker	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-16545		2,225.00 R	Nicholas Mason	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-16546	0.00	350.00 R	Nicholas Mason	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Apr-2016 1604-16547	0.00	13.00 R	Nick Billam	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Training Allowances	265 257	15-Apr-2016 1604-16548 01-Apr-2016 1604-16549	0.00 0.00	833.28 R 255.19 R	Nick Manning REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257	07-Apr-2016 1604-16550	0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	15-Apr-2016 1604-16551	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016 1604-16552	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016 1604-16553	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-16554 22-Apr-2016 1604-16555	0.00 0.00	305.55 R 592.80 R	Nicola Cooper REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-16556		1,185.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Support Services	Legal Disbursements	411	11-Apr-2016 1604-16557	0.00	700.00 R	Nicola Phillipson	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	13-Apr-2016 1604-16558		1,100.00 R	Nicola Phillipson	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-16559 14-Apr-2016 1604-16560	0.00 0.00	17.29 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Transport Supplies and Services	Public Transport Expenses Publication And Promotion	310 267	29-Apr-2016 1604-16561	0.00	11.30 R 30.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-16562		1,174.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-16563	0.00	157.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-16564	0.00	75.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-16565 05-Apr-2016 1604-16566	0.00 0.00	250.00 R 1,250.00 R	Nicoleta Alistari Nicoleta Alistari	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-16567	0.00	525.00 R	Nicoleta Alistari	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-16568	0.00	250.00 R	Nicoleta Alistari	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-16569	0.00	975.00 R	Nicoleta Alistari	No
Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Adults Under 65 Mental/Dis	Supplies and Services	Other Hired And Contracted Services Fees - Level 4	265 520	04-Apr-2016 1604-16570 07-Apr-2016 1604-16571	0.00 0.00	150.00 R 175.00 R	Nigel Peever Niji Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-16571 07-Apr-2016 1604-16572	0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-16573	0.00	175.00 R	Niji Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-16574	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-16575	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	07-Apr-2016 1604-16576 07-Apr-2016 1604-16577	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-16578	0.00	175.00 R	Niii Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-16579	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-16580	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Apr-2016 1604-16581 08-Apr-2016 1604-16582	0.00 0.00	210.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-16583	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-16584	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-16585	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-16586	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	22-Apr-2016 1604-16587 22-Apr-2016 1604-16588	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-16589	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-16590	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-16591	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4	520 520	22-Apr-2016 1604-16592	0.00	175.00 R	Niji Services Ltd Niji Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4 Fees - Level 4	520	22-Apr-2016 1604-16593 22-Apr-2016 1604-16594	0.00 0.00	175.00 R 175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-16595	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-16596	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-16597	0.00	175.00 R	Niji Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Third Party Payments	Children's Homes Clothing Allowance Placement Support	608 550	05-Mar-2016 1604-16598 01-Apr-2016 1604-16599	0.00 0.00	87.54 327.69 R	Nike00526 REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550	13-Apr-2016 1604-16599	0.00	327.69 R 327.69 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016 1604-16601	0.00	327.69 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Apr-2016 1604-16602	0.00	327.69 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-16603	0.00	29.00 R	Nine Hundred Communications Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Office Furniture & Equipment	203 201	13-Apr-2016 1604-16604 08-Apr-2016 1604-16605	0.00 0.00	117.87 R 30.19 R	Nine Hundred Communications Limited Nisbets	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Apr-2016 1604-16606	0.00	123.61 R	Nisbets	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Clothing & Uniforms	241	13-Apr-2016 1604-16607	0.00	143.80 R	Nisbets	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-16608	0.00	181.54 R	Nisbets	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-16609		193.98 R	Nisbets	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	19-Apr-2016 1604-16610		119.88 R	Nisbets	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	19-Apr-2016 1604-16611 19-Apr-2016 1604-16612		209.75 R 425.65 R	Nisbets Nisbets	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	20-Apr-2016 1604-16613	0.00	71.92 R	Nisbets	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	27-Apr-2016 1604-16614	0.00	46.99 R	Nisbets	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	27-Apr-2016 1604-16615 27-Apr-2016 1604-16616	0.00 0.00	69.90 R 35.30 R	Nisbets Nisbets	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Apr-2016 1604-16617		125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Apr-2016 1604-16618	0.00	175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	28-Apr-2016 1604-16619		175.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Admissions, Booking Fees & Ticket Sales Income from Hire Of Rooms & Equipment	933 956	18-Apr-2016 1604-16620 18-Apr-2016 1604-16621		242.00 R 181.93 R	No Nation Ltd No Nation Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Other Income	973	18-Apr-2016 1604-16622		268.31 R	No Nation Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-16623	0.00 6,	809.40 R	Noahs Ark Kindergarden	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-16624		520.80 R	Noahs Ark Kindergarden	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11-Mar-2016 1604-16625 11-Mar-2016 1604-16626		371.00 573.20	Nomix Enviro Nomix Enviro	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-16627		393.40 R	Nomix Environmental	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-16628	0.00 4,	355.00 R	Nomix Enviromental	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-16629		792.40 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Community Safety Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	05-Apr-2016 1604-16630 05-Apr-2016 1604-16631		-19.16 R 020.77 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-16632		138.33 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-16633	0.00	15.37 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-16634	0.00	11.20 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-16635 11-Apr-2016 1604-16636	0.00 0.00	166.14 R 84.27 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16637	0.00	99.45 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16638		833.63 R	Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16639		824.37 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-16640 11-Apr-2016 1604-16641		222.30 R 983.80 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16642		987.71 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16643		100.65 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Apr-2016 1604-16644		261.58 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	265 205	11-Apr-2016 1604-16645 12-Apr-2016 1604-16646		413.61 R 113.20 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-16647		113.20 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-16648		198.90 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205	12-Apr-2016 1604-16649		198.90 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	13-Apr-2016 1604-16650 14-Apr-2016 1604-16651		732.32 R 783.92 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-16652	0.00	72.19 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-16653		232.53 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-16654		147.40 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-16655 15-Apr-2016 1604-16656		126.79 R 130.00 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-16657		609.84 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-16658	0.00	39.15 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-16659		114.72 R	Norbain Sd Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-16660 29-Apr-2016 1604-16661	0.00 0.00 -	42.14 R 176.50 R	Norbain Sd Ltd Norbain Sd Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-16662		630.93 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-16663	0.00	42.08 R	Norbain Sd Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	29-Apr-2016 1604-16664	0.00	162.55 R	Norbain Sd Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-16665 29-Apr-2016 1604-16666		135.00 R 135.00 R	Norbain Sd Ltd Norbain Sd Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-16667		500.00 R	Norman Taylor	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	19-Apr-2016 1604-16668		250.00 R	Norman Taylor	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21-Apr-2016 1604-16669 20-Apr-2016 1604-16670	0.00 0.00	17.60 R -4.62 R	Norseman Direct Nortek Global Hvac	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-16671		190.16 R	Nortek Global Hvac	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-16672		745.80 R	Nortek Global Hvac	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-16673		026.40 R	North Leeds Community Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22-Apr-2016 1604-16674 27-Apr-2016 1604-16675		598.40 R 936.00 R	North Leeds Community Nursery North Leeds Community Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-16676	0.00	27.00 R	North Leeds Music Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-16677	0.00	6.85 R	North Leeds Music Centre	No
Leeds City Council	30/04/2016	City Development Childrens Services	Highways	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2016 1604-16678		500.00 R	North Lincolnshire Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Safeguarding Targeted & Specialist Highways	Third Party Payments Capital	Interagency Adoptions Other Costs	559 7	28-Apr-2016 1604-16679 05-Apr-2016 1604-16680		900.00 R 926.02 C	North Lincolnshire Council North Midland Construction Plc	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	05-Apr-2016 1604-16681		049.64 C	North Midland Construction Plc	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	12-Apr-2016 1604-16682		406.63 C	North Midland Construction Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Environment & Housing	Insurance Streetscene Environmental Services	Supplies and Services Supplies and Services	Insurance Claims Bank Charges	248 263	11-Apr-2016 1604-16683 19-Apr-2016 1604-16684	0.00 0.00	476.00 R 10.48 R	North One Solicitors North Parade Car Park	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-16685		561.25 R	North Seacroft Good Neighbours	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	15-Apr-2016 1604-16686		250.00 R	North Tyneside Council	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Apr-2016 1604-16687	0.00	40.00 R	North West Media Services Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	27-Apr-2016 1604-16688 04-Apr-2016 1604-16689		252.00 R 800.00 R	North Yorkshire Care North Yorkshire County Council	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Interagency Adoptions	559	14-Apr-2016 1604-16690		335.00 R	North Yorkshire County Council	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	09-Mar-2016 1604-16691	0.00	150.00	Northamptonshire Music &	Yes
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-16692	0.00	66.15 R	Northern Assessors Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-16693 21-Apr-2016 1604-16694	0.00 0.00	66.15 R 66.15 R	Northern Assessors Ltd Northern Assessors Ltd	No No
Leeds City Council	30/04/2016	City Development	Insurance Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment	201	08-Apr-2016 1604-16695	0.00	40.00 R	Northern Assessors Ltd Northern Ballet Theatre Limited	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	08-Apr-2016 1604-16696		500.00 R	Northern Ballet Theatre Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Recurring & Major Grants Projects	229	08-Apr-2016 1604-16697		665.00 R	Northern Ballet Theatre Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal Commercial Services	Supplies and Services	College Contracts Vehicle Spares	276 345	08-Apr-2016 1604-16698 01-Apr-2016 1604-16699		377.50 R 161.12 R	Northern College Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-Apr-2016 1604-16700		232.72 R	Northern Commercials (Mirrield) Ltd Northern Commercials (Mirrield) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-16701	0.00	8.55 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-16702		107.59 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Apr-2016 1604-16703 08-Apr-2016 1604-16704	0.00 0.00	-36.51 R 76.32 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
20000 Only Oddinon	30/04/2010	Onto Enterprise Leeds	Commercial Cervices	панароп	Totalo opares	5-5	55-Apr-2010 1004-10704	0.00	. J.J. IX	Commercials (Willield) Eld	INO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-16705	0.00	97.80 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-16706	0.00	203.40 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	19-Apr-2016 1604-16707	0.00	-112.66 R	Northern Commercials (Mirfield) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Apr-2016 1604-16708 19-Apr-2016 1604-16709	0.00 0.00	27.09 R 107.59 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Apr-2016 1604-16710	0.00	102.91 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Apr-2016 1604-16711	0.00	71.34 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Apr-2016 1604-16712	0.00	67.89 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	22-Apr-2016 1604-16713	0.00	161.67 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	28-Apr-2016 1604-16714 28-Apr-2016 1604-16715	0.00 0.00	181.34 R 135.69 R	Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-16716	0.00	41.95 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-16717	0.00	168.17 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-16718	0.00	112.66 R	Northern Commercials (Mirfield) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks And Countryside Learning Skills & Universal	Transport Supplies and Services	Hire Of Movable Plant & Machinery Operational Furniture And Equipment	315 203	15-Mar-2016 1604-16719 01-Apr-2016 1604-16720	0.00 0.00	309.80 43.09 R	Northern Containers Ltd Northern Containers Ltd	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-16721	0.00	1,415.00 R	Northern Containers Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	10-Mar-2016 1604-16722	0.00	234.06	Northern Flags Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-16723	0.00	293.95 R	Northern Flags Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-16724 26-Apr-2016 1604-16725	0.00 0.00	3,196.56 R 8,032.65 R	Northern Gas Networks Ltd Northern Gas Networks Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-16726	0.00	2,758.00 R	Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-16727	0.00	4,388.52 R	Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-16728	0.00	3,751.24 R	Northern Life Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	06-Apr-2016 1604-16729	0.00	2,966.00 R	Northern Life Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Sheltered Accommodation	569	14-Apr-2016 1604-16730 06-Apr-2016 1604-16731	0.00 0.00	41,564.36 R 24,298.99 R	Northern Life Care Northern Life Care Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-16732		198.870.13 R	Northern Life Care Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-16733	0.00	28,098.60 R	Northern Life Care Limited	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Hire of meeting rooms	143	08-Apr-2016 1604-16734	0.00	166.67 R	Northern Monk Brewing Co Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-16735	0.00	-131.30	Northern Powergrid	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	21-Mar-2016 1604-16736 29-Mar-2016 1604-16737	0.00 0.00	131.30 131.30	Northern Powergrid Northern Powergrid	Yes Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	01-Apr-2016 1604-16738	0.00	3,192.75 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Maintenance Of Traffic Signals	108	06-Apr-2016 1604-16739	0.00	358.45 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	08-Apr-2016 1604-16740	0.00	552.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2016	Central & Corporate Insurance	Commercial Services Trading Services Insurance	Supplies and Services	Other Hired And Contracted Services Insurance Claims	265	08-Apr-2016 1604-16741	0.00	570.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims	248 248	14-Apr-2016 1604-16742 14-Apr-2016 1604-16743	0.00 0.00	237.19 R 418.58 R	Northern Powergrid (Yorkshire) Plc Northern Powergrid (Yorkshire) Plc	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	20-Apr-2016 1604-16744	0.00	924.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-16745	0.00	1,049.00 R	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	25-Apr-2016 1604-16746	0.00	873.00 C	Northern Powergrid (Yorkshire) Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Highways PPPU and Procurement	Capital Transport	Construction Public Transport Expenses	3 310	28-Apr-2016 1604-16747 14-Apr-2016 1604-16748	0.00 0.00	569.00 C 115.80 R	Northern Powergrid (Yorkshire) Plc Northern Rail Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-16749	0.00	19.40	Northern Rail Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-16750	0.00	6,156.00 R	Northern School Of Contemporary	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-16751	0.00	53.87 R	Northern Sink Supplies Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-16752	0.00	3,965.20 R	Northgate Public Services Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Citizens and Communities	Technology Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Software - Expenditure Computer Software & Equipment	080 214	14-Apr-2016 1604-16753 15-Apr-2016 1604-16754	0.00 0.00	72,000.00 R 9,826.00 R	Northgate Public Services Uk Limited Northgate Public Services Uk Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Apr-2016 1604-16755	0.00	2,236.16 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Apr-2016 1604-16756	0.00	1,763.47 R	Northgate Vehicle Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	01-Apr-2016 1604-16757	0.00	460.75 R	Northgate Vehicle Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-16758 01-Apr-2016 1604-16759	0.00 0.00	7.12 R 34.25 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-16760	0.00	22.72 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-16761	0.00	617.90 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-16762	0.00	44.25 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	01-Apr-2016 1604-16763	0.00 0.00	1.48 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	01-Apr-2016 1604-16764 01-Apr-2016 1604-16765	0.00	3.08 R 106.25 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-16766	0.00	841.96 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-16767	0.00	226.10 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-16768	0.00	17.94 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-16769 01-Apr-2016 1604-16770	0.00 0.00	120.00 R 580.29 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-16771	0.00	2,927.41 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-16772	0.00	95.04 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-16773	0.00	127.68 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	05-Apr-2016 1604-16774 05-Apr-2016 1604-16775	0.00 0.00	43.20 R 9.04 R	Northside Truck & Van Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	05-Apr-2016 1604-16776	0.00	135.14 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-16777	0.00	64.56 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-16778	0.00	-135.01 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-16779	0.00	1.60 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Apr-2016 1604-16780 06-Apr-2016 1604-16781	0.00 0.00	549.97 R 51.41 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-16782	0.00	491.49 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-16783	0.00	70.08 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-16784	0.00	58.74 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-16785 08-Apr-2016 1604-16786	0.00	17.76 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Apr-2016 1604-16787	0.00 0.00	86.33 R 70.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-16788	0.00	98.79 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	11-Apr-2016 1604-16789	0.00	122.40 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-16790	0.00	235.50 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Vehicle Spares	265 345	11-Apr-2016 1604-16791 13-Apr-2016 1604-16792	0.00 0.00	105.04 R 5.76 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-16792	0.00	5.76 K 108.89 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-16794	0.00	64.43 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-16795	0.00	14.40 R	Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-16796	0.00	9.36 R	Northside Truck & Van Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	15-Apr-2016 1604-16797 15-Apr-2016 1604-16798	0.00 0.00	440.10 R 276.00 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-16799	0.00	805.40 R	Northside Truck & Van Ltd Northside Truck & Van Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-16800	0.00	70.32 R	Northside Truck & Van Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares					Northside Truck & Van I td	
March Marc	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-16802	0.00	10.42 R	Northside Truck & Van Ltd	No
Column C												
March 1964 1965												
Control Cont												
Per	Leeds City Council		Civic Enterprise Leeds		Transport	Road Fund Licences	323	19-Apr-2016 1604-16807				No
Column C												
Column							345 345					No No
March Colors March Colors Col												
Lane Column Col												
Control Cont												No No
Control Cont												
Land Control		30/04/2016		Commercial Services			265		0.00	110.40 R	Northside Truck & Van Ltd	No
Control Cont							323					No
Section Communication Co												
Control Cont												
Company Comp	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-16821		103.11 R	Northside Truck & Van Ltd	No
Land Control												
Month Column Co							345 265					
Least Opt Comment 1900-2004 1900-2005 1900-200												
Common C	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	28-Apr-2016 1604-16826		-60.60 R	Northside Truck & Van Ltd	No
Control Cont												
Land Def County C												
Control Cont												No
Seed Exp Court C	Leeds City Council	30/04/2016	Civic Enterprise Leeds		Transport	Vehicle Spares	345	28-Apr-2016 1604-16831		102.00 R	Northside Truck & Van Ltd	No
Leady County Co												
Second Control and Applications Control and												No No
Jose Circ Charled As Commission Report Control Con												No
James Conf. Control and Amounted England Control												
Joseph Company Compa												No
Leads City Closed and Accountable flow) Society So												
Leads Circ Counted 20042016 Counted Counter Co	Leeds City Council as Accountable Body							13-Apr-2016 1604-16840				No
Leads Circ Concord 300-0476 Feed Feed Feed Feed Feed Feed Feed Fe								13-Apr-2016 1604-16841				No
Leach City Councils												No No
Joseph Con Control 1996												
Leads City Countil 30042015	Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Apr-2016 1604-16845	0.00	5,000.00 R	Nowell Fourcourts Ltd	No
Leafs Circy Clarical Solidation Solida												
Leek City Count 2004/2016 Enterorent A Hausing Leek Survice Capital Count Capital							634 123					Yes No
Least Dirty Claused 2004-2016 Strategic Land Interval Packing Management Packing Ma												
Jacob Cyclored 2004/2016 Cyclored 2												
Lees Cup Counted S004/2016 Counter Asset Management Services Permitten Counter C							•					
Application Company												No
Leeds City Coursel	Leeds City Council		Environment & Housing									No
Leeds City Coursel												No
Leeds City Coursel												
Leeds City Coursel							124					No
Leads City Coursel 3004-2016 Strategic Landroid Property and Contrads Premises General Maintenance 104 22-Apr-2016 1604-16061 0.00 67-8 R. Nower No												
Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16862 000 24-APR No No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16865 000 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16866 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16866 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16866 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16866 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16866 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16867 000 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16867 000 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16867 000 000 14-0-AP No. Leeds CPy Cournil 3004/2016 Strategic Landord Propenty and Contracts Permises General Maintenance 104 22-Apr-2016 1604-16867 000 000 14-10-1686												No No
Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16963 0.00 24-42 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16966 0.00 379.0 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16966 0.00 379.0 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16966 0.00 379.0 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16966 0.00 23.73 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16966 0.00 23.73 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16968 0.00 23.73 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16968 0.00 23.73 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Premises General Maintenance 104 22-Apr-2016 1094-16967 0.00 24.70 R Nopower No Leeds City Council 3014/2016 Strategic Landord Propenty and Certricats Propenty a												No
Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16865 0.0 37.92 R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16866 0.0 0.0 52.52 R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16866 0.0 0.0 52.52 R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16866 0.0 0.0 11.11 fs R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16867 0.0 0.0 42.52 R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16867 0.0 0.0 42.52 R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16867 0.0 0.0 42.52 R Nyower No Leads City Council 3004/2016 Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16877 0.0 0.0 42.52 R Nyower No Leads City Council 3004/2016 Central & Corporate Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16877 0.0 42.52 R Nyower No Leads City Council 3004/2016 Central & Corporate Strategic Landord Propenty and Contracts Premises General Maintenance 104 22-Apri-2016 1604-16877 0.0 42.52 R Nyower No Leads City Council 3004/2016 Central & Corporate Strategic Landord Propenty and Contracts Nyower No Leads City Council 3004/2016 Central & Corporate Strategic Landord Propenty and Contracts Nyower No L	Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts				22-Apr-2016 1604-16863				No
Leeds City Council 3004/2016 Strategic Landord Propety and Contracts Premises General Maintenance 104 22-Apc-2016 1061-1686 0.00 10.4 R Nover No Leeds City Council 3004/2016 Strategic Landord Propety and Contracts Premises General Maintenance 104 22-Apc-2016 1061-1686 0.00 22.7 R Nover No Leeds City Council 3004/2016 Strategic Landord Propety and Contracts Premises General Maintenance 104 22-Apc-2016 1061-1686 0.00 22.7 R Nover No Leeds City Council 3004/2016 Strategic Landord Propety and Contracts Premises General Maintenance 104 22-Apc-2016 1061-1687 0.00 48.2 R Nover No Leeds City Council 3004/2016 Strategic Landord Propety and Contracts Premises General Maintenance 104 22-Apc-2016 1061-1687 0.00 48.2 R Nover No Leeds City Council 3004/2016 Central & Corporate Strategic Landord Propety and Contracts Premises General Maintenance 104 28-Apc-2016 1061-1687 0.00 48.2 R Nover No Leeds City Council 3004/2016 Central & Corporate Strategic Landord Propety and Contracts Premises General Maintenance 104 28-Apc-2016 1061-1687 0.00 48.2 R Nover No Leeds City Council 3004/2016 Central & Corporate Strategic Landord Propety and Contracts Premises Schools Examination Entry Fees 29 15.Mar-2016 1061-1687 0.00 16.56 No School No S												
Leads City Coursi 2004/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 22-Apr-2016 1604-16868 0.00 22.73 R Ngower No Leads City Coursi 3004/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 22-Apr-2016 1604-16868 0.00 22.73 R Ngower No Leads City Coursi 3004/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 22-Apr-2016 1604-16868 0.00 111.15 R Ngower No Leads City Coursi 3004/2016 Certal & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 164-Mar-2016 1604-16873 0.00 40.70 Leads City Coursi 3004/2016 Certal & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 164-Mar-2016 1604-16873 0.00 16.68 Ns. Endnown Yes Leads City Coursi 3004/2016 Environment & Housing Disability Supplies and Services Supplies								22-Apr-2016 1604-16866 22-Apr-2016 1604-16866				No No
Leeds City Coural 3004/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 22-Ap-2016 1604-16870 0.00 43.27 R. Npower No Leeds City Coural 3004/2016 Strategic Landord Property and Contracts Premises General Maintenance 104 28-Ap-2016 1604-16871 0.00 40.70 R. Npower No Leeds City Coural 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Strategy And												No
Leeds City Council 3004/2016 Strategic Landford Properly and Contracts Premises General Maintenance 104 22-Apr-2016 1604-16870 0.00 48.25 R Npower No Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16872 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.68 Ns. Eninhoven Yes Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.68 Ns. Eninhoven Yes 1604-16873 0.00												
Leads City Council 3004/2016 Central & Corporate Premises General Maintenance 104 28-Apr-2016 1604-16871 0.00 40.70 R Nyower No Leads City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.80 Ns Enindroven Yes Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 16.80 Ns Enindroven Yes Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Mar-2016 1604-16873 0.00 297.07 Ns Hq Ltd Yes Computer Software & Equipment 214 23-Mar-2016 1604-16873 0.00 297.07 Ns Hq Ltd Yes Computer Software & Equipment 214 23-Mar-2016 1604-16873 0.00 297.07 Ns Hq Ltd Yes Computer Software & Equipment 214 23-Mar-2016 1604-16873 0.00 17,710.00 R Ns Ns Ns Trux Ns Hq Ltd Yes Computer Software & Equipment 240 23-Mar-2016 1604-16873 0.00 17,710.00 R Ns Ns Ns Trux Ns Hq Ltd Yes Computer Software & Equipment 240 23-Mar-2016 1604-16873 0.00 17,710.00 R Ns Ns Ns Trux Ns Hq Ltd Yes Computer Software 240 24												No No
Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Min-2016 1604-16873 0.00 16.88 Ns. Eindhoven Yes Leeds City Council 3004/2016 Entry Council Strategy And Improvement Supplies and Services Schools Examination Entry Fee 269 18-Min-2016 1604-16874 0.00 16.78 0.00 16.80 Ns. Eindhoven Yes Leeds City Council 3004/2016 Entry Council Strategy And Improvement Supplies and Services Schools Examination Entry Fee 269 18-Min-2016 1604-16874 0.00 107.710 R Ns. Eindhoven Yes Leeds City Council 3004/2015 Social Services Schools Examination Entry Fee 269 18-Min-2016 1604-16874 0.00 297.70 Ns. incl. Leeds City Council 3004/2015 Social Services Schools Examination Entry Fee 269 18-Min-2016 1604-16874 0.00 297.70 Ns. incl. Leeds City Council 3004/2016 Citazens and Communities Parks And Country/side Supplies and Services S												
Leeds City Council as Accountable Body 2004/2016 Social Services Pooled Budgets 5 Pro People With Learning Disabilities 5 Pro People With Learning		30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services		269		0.00	16.68	Ns Eindhoven	Yes
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jee For People With Learning Disabilitie Third Party Payments Supplies and Services Supplies and Servic							269					
Leeds City Council 3004/2016 Environment & Housing Parks And Countryside Supplies and Services Carnt Related Expenditure And Equipment 23 0.94 Apr-2016 1604-16876 0.00 432.04 Number Platets (Scrotlan Yes Leeds City Council 3004/2016 Environment & Housing Streetscene Environmental Services Supplies and Services Carnt Related Expenditure 238 0.94 Apr-2016 1604-16877 0.00 500.00 8.20 Apr-2016 1604-16878 0.00 500.00 4.20 Apr-2016 1604-16878 0.00 4.20 Apr-2016 1604-16880 0.00 6.831.36 R 0.00 Logdo Care Home No 4.20 Apr-2016 1604-16880 0.00 6.831.36 R 0.00 Logdo Care Home No 4.20 Apr-2016 1604-16880 0.00 6.20 Apr-2016 1604-16880 0.00 6.20 Apr-2016 1604-16880 0.00 6.20 Apr-2016 1604-16880 0.00 1.760.00 R 0.20 Apr-2016 1604-16881 0.00 0.760.00 Apr-2016 1604-16881 0.00 0												
Leeds City Council 3004/2016 Citzens and Communities Benefits, Wilefare and Powerty Supplies and Services Services For Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-16879 0.00 1,370.48 R. Oak Lodge Care Home No No Leeds City Council 3004/2016 Adult Social Care Services For Colder People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-16889 0.00 1,370.48 R. Oak Lodge Care Home No No Leeds City Council 3004/2016 Adult Social Care Services For Colder People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-16881 0.00 1,760.00 R. Oak Lodge Care Home No No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-16881 0.00 1,760.00 R. Oak Lodge Care Home No No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Residential Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Payments Services For Older People - 65 And Over Third Party Pa												
Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential Care Dementia 571 66-Apr-2016 1604-16889 0.00 6,381-386 Adult Aduld Gazer Home No Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 66-Apr-2016 1604-16881 0.00 1,760.00 R OAk Lodge Care Home No OAk Lodge Care Home OAk Lodg	Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty			298	18-Apr-2016 1604-16877		500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 66-Apr-2016 1604-16881 0.00 1,760.00 C												
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Selential Care Services For Older People - 65 And Over Third Party Payments Selential Care Services For Older People - 65 And Over Third Party Payments Selential Care Dementia 571 06-Apr-2016 1604-16883 0.00 2,972.62 R Oak Tree Lodge No No No No No No No N	Leeds City Council				Third Party Payments							
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-16883 0.00 22,972.62 R Oak Tree Lodge No	Leeds City Council							06-Apr-2016 1604-16881				
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-16885 0.00 2,187.28 R Cak Tree Lodge No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential S80 06-Apr-2016 1604-16885 0.00 1,571.20 R Oak Tree Lodge No No Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia S71 06-Apr-2016 1604-16885 0.00 1,186.80 R Oak Tree Lodge No	Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-16882	0.00	1,932.00 R	Oak Lodge Care Home	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 165 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 160-416885 0.0 1,571-20 R Oak Treacdge No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 160-416888 0.0 1,558.0 R Oak Treacdge No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 160-416888 0.0 1,558.75 R Oaktands Residential Care Home No Leeds City Council 30/04/2016 City Development Highways Supplies and Services Publication And Promotion 267 14-Apr-2016 1604-16889 0.0 447.00 R Oaktoned Acute Home No Leeds City Council 30/04/2016 City Development Highways Learning Skills & Universal Third Party Payments Services Rendered 90 Other Organisations 511 22-Apr-2016 </td <td></td>												
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-16885 0.00 1,186.80 R Oaklands Care Home No Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-16887 0.00 1,558.75 R Oaklands Residential Care Home No Leeds City Council 30/04/2016 Odivide Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-16887 0.00 1,558.75 R Oaklands Residential Care Home No Leeds City Council 30/04/2016 Oi/04/2016 City Development Highways Supplies and Services Services Rendered By Other Organisations 511 22-Apr-2016 1604-16889 0.00 47.00 R Oakwell Cycles No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-1	Leeds City Council						580					No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-16887 0.0 10,558.75 R Oaklands Residential Care Home No Leeds City Council 30/04/2016 City Development Highways Third Party Payments Residential For Payments 580 66-Apr-2016 1604-16888 0.0 25,571.42 R Oaklands Residential Care Home No Leeds City Council 30/04/2016 City Development Highways Supplies and Services Publication And Promotion 257 14-Apr-2016 1604-16889 0.0 447.00 R Oakwell Cycles No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-1689 0.0 47.00 R Oakwood Acoms Ltd No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-16891 0.0 3,685.06 R Oakwood Acoms Ltd No	Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-16886	0.00	1,186.80 R	Oaklands Care Home	No
Leeds City Council 30/04/2016 City Development Highways Supplies and Services Publication And Promotion 267 14-Apr-2016 160-416889 0.0 447.00 R Cakwell Coyles No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-16891 0.0 2,603.32 R Oakwood Acoms Ltd No Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-16891 0.0 3,665.06 R Oakwood Acoms Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Memberships 265 06-Apr-2016 1604-16892 0.0 450.00 R Oakwood Acoms Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Memberships 265 06-Apr-2016 1604-16892 0.0 0	Leeds City Council	30/04/2016		Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-16887	0.00	10,558.75 R		No
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-16890 0.00 2,608.32 R Oakwood Acoms Ltd No Leeds City Council 30/04/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 06-Apr-2016 1604-16891 0.00 3,865.06 R Oakwood Acoms Ltd No No Leeds City Council 50/04/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hired And Contracted Services 265 06-Apr-2016 1604-16891 0.00 450.00 R Oathood Acoms Ltd No Leeds City Council 50/04/2016 Environment & Housing Stategy & Commissioning Supplies and Services Memberships 266 13-Apr-2016 1604-16893 0.00 168.41 R Ocean Media Group Ltd No Leeds City Council 50/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1604-16895 0.00 5,221.11 R Ocean Media Group Ltd No No												No No
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 51 22-Apr-2016 1604-16891 0.00 3,865.06 R Oakwood Accoms Ltd No Leeds City Council 3004/2016 Environment & Housing Parks and Countryside Supplies and Services Other Hirded And Contracted Services 265 06-Apr-2016 1604-16893 0.00 450.00 R Oakwood Accoms Ltd No Leeds City Council 3004/2016 Environment & Housing Strategy & Commissioning Supplies and Services Memberships 226 13-Apr-2016 1604-16893 0.00 168.41 R Ocean Media Group Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 25-Mar-2016 1604-16894 0.00 43.05 Oceans Yes Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1604-16895 0.00 5.22.11 R Ock Uk (Ltd.) No												No
Leeds City Council 30/04/2016 Environment & Housing Strategy & Commissioning Supplies and Services Memberships 226 13-Apr-2016 1604-16893 0,00 168.41 R Ocean Media Group Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 25-Mar-2016 1604-16894 0.00 43.05 Oceans Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1604-16895 0.00 5,221.11 Oceans No	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-16891	0.00	3,865.06 R	Oakwood Acorns Ltd	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 25-Mar-2016 1604-16894 0.00 43.05 Oceans Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1604-16895 0.00 5,221.11 R Oclc Uk (Ltd) No												No
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Computer Software & Equipment 214 15-Apr-2016 1604-16895 0.00 5,221.11 R Oct Uk (Ltd) No Leeds City Council 30/04/2016 Central & Corporate Human Resources Supplies and Services Resaleable Materials 204 12-Apr-2016 1604-16896 0.00 43.50 R Ocr No												No Yes
Leeds City Council 30/04/2016 Central & Corporate Human Resources Supplies and Services Resaleable Materials 204 12-Apr-2016 1604-16896 0.00 43.50 R Ocr No	Leeds City Council						214		0.00	5,221.11 R		No
	Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Resaleable Materials	204	12-Apr-2016 1604-16896	0.00	43.50 R	Ocr	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-16897	0.00	73.59 R	Ocs Group Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Apr-2016 1604-16898		3,387.00 R	Octagon Network Solutions Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	29-Feb-2016 1604-16899 29-Feb-2016 1604-16900	0.00 0.00	95.00 277.09	Octane Holding Group L	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	07-Mar-2016 1604-16901	0.00	95.00	Octane Holding Group L Octane Holding Group L	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Mar-2016 1604-16902	0.00	43.75	Octane Holding Group L	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	16-Mar-2016 1604-16903	0.00	8.75	Octane Holding Group L	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	01-Apr-2016 1604-16904	0.00	183.75 R	Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Plant and Machinery Plant and Machinery	102 102	01-Apr-2016 1604-16905 06-Apr-2016 1604-16906	0.00 0.00	288.50 R 99.50 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Plant and Machinery Plant and Machinery	102	06-Apr-2016 1604-16907	0.00	95.00 R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	06-Apr-2016 1604-16908	0.00	95.00 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Apr-2016 1604-16909	0.00	297.67 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Apr-2016 1604-16910	0.00	346.04 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	08-Apr-2016 1604-16911	0.00	190.00 R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-16912 15-Apr-2016 1604-16913	0.00 0.00	95.00 R 196.75 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	29-Apr-2016 1604-16914	0.00	350.00 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	29-Apr-2016 1604-16915	0.00	175.00 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	29-Apr-2016 1604-16916	0.00	175.00 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises Premises	Plant and Machinery	102	29-Apr-2016 1604-16917 29-Apr-2016 1604-16918	0.00	175.00 R	Octane Holding Group Limited Octane Holding Group Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Plant and Machinery Plant and Machinery	102 102	29-Apr-2016 1604-16919	0.00 0.00	175.00 R 175.00 R	Octane Holding Group Limited Octane Holding Group Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	29-Apr-2016 1604-16920	0.00	95.00 R	Octane Holding Group Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-16921	0.00	750.00 R	Odessa Design	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-16922	0.00	116.78	Odg*projectorlampswrld	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	24-Mar-2016 1604-16923	0.00	-97.32	Odg*projectorlampswrld	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Economic Development Strategic Housing Support	Supplies and Services Supplies and Services	Consultancy Services Other Hired And Contracted Services	259 265	01-Apr-2016 1604-16924 01-Apr-2016 1604-16925	0.00	4,950.00 R 500.00 R	Odi Leeds Odien Akan	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	01-Apr-2016 1604-16926	0.00	220.00 R	Ofsted	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	28-Apr-2016 1604-16927	0.00	220.00 R	Ofsted	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-Mar-2016 1604-16928	0.00	1,820.00	Oh Assist	Yes
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Human Resources	Employees	Occupational Health	85	29-Mar-2016 1604-16929	0.00	910.00	Oh Assist	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Occupational Health Occupational Health	85 85	29-Mar-2016 1604-16930 29-Mar-2016 1604-16931	0.00 0.00	1,365.00 783.10	Oh Assist Oh Assist	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-Mar-2016 1604-16932		1,365.00	Oh Assist	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	29-Mar-2016 1604-16933		1,365.00	Oh Assist	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	01-Apr-2016 1604-16934		3,150.00 R	Oh Assist Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	04-Apr-2016 1604-16935		1,750.00 R	Oh Assist Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Agency Staff Agency Staff	8	04-Apr-2016 1604-16936 20-Apr-2016 1604-16937		4,550.00 R 2,800.00 R	Oh Assist Limited Oh Assist Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	21-Apr-2016 1604-16938		2,800.00 R	Oh Assist Limited Oh Assist Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Agency Staff	8	25-Apr-2016 1604-16939		3,440.00 R	Oh Assist Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	01-Apr-2016 1604-16940	0.00	336.80 R	Olas Art	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Apr-2016 1604-16941	0.00	336.80 R	Olas Art	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-16942		1,036.84 R 5,774.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Partnership Development & Leadership	Third Party Payments Employees	Payments To Voluntary Organisations Training & Development	561 70	01-Apr-2016 1604-16943 28-Apr-2016 1604-16944	0.00 1 0.00	1,322.20 R	Older Peoples Action In The Locality REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16945	0.00	87.20 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16946	0.00	66.00 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16947	0.00	37.10 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16948	0.00	104.00 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01-Apr-2016 1604-16949 01-Apr-2016 1604-16950	0.00 0.00	51.10 R 49.00 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16951	0.00	57.75 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16952	0.00	75.25 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16953	0.00	57.75 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16954	0.00	49.00 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01-Apr-2016 1604-16955 01-Apr-2016 1604-16956	0.00 0.00	49.00 R 46.70 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16957	0.00	70.50 R	Oliver Grange Services Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16958	0.00	66.50 R	Oliver Grange Services Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16959	0.00	76.00 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16960	0.00	35.00 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01-Apr-2016 1604-16961 01-Apr-2016 1604-16962	0.00 0.00	79.80 R 42.50 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277 277	01-Apr-2016 1604-16962 01-Apr-2016 1604-16963	0.00	116.30 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16964	0.00	77.50 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16965	0.00	62.15 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16966	0.00	68.75 R	Oliver Grange Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01-Apr-2016 1604-16967 01-Apr-2016 1604-16968	0.00 0.00	75.25 R 37.80 R	Oliver Grange Services Ltd Oliver Grange Services Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16969	0.00	155.25 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-16970	0.00	64.00 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-16971	0.00	70.00 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-16972	0.00	66.40 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-16973		2,459.00 R	Oliver Grange Services Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Health	Third Party Payments Supplies and Services	Section 17 Other Hired And Contracted Services	551 265	29-Apr-2016 1604-16974 29-Apr-2016 1604-16975	0.00 0.00	66.40 R 316.80 R	Oliver Grange Services Ltd Omega Proteins Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transfer Payments	Direct Payments	626	11-Apr-2016 1604-16976	0.00	36.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-16977		4,531.00 R	One Formation	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-16978	0.00	6,238.00 R	One Formation	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-16979		4,181.00 R	One Formation	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2016 1604-16980		1,181.76 R	One To One Support Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Waste Management Finance	Capital Supplies and Services	Furniture And Equipment Office Furniture & Equipment	5 201	20-Apr-2016 1604-16981 22-Apr-2016 1604-16982	0.00	9,240.00 C 916.60 R	One51 Es Plastics (Uk) Ltd Online Ergonomics	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Office Furniture & Equipment Other Hired And Contracted Services	265	21-Apr-2016 1604-16982 21-Apr-2016 1604-16983	0.00	140.00 R	Only Pens Ltd	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-16984		1,532.98 R	Op Law Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	01-Apr-2016 1604-16985	0.00	2,555.00 R	Open College Network Yhr	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226	01-Apr-2016 1604-16986	0.00	30.00 R	Open College Network Yhr	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Quality Assurance And Other Accreditatio	220	20-Apr-2016 1604-16987	0.00	75.00 R	Open College Network Yhr	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Employees	Memberships Training & Development	226 70	20-Apr-2016 1604-16988 29-Apr-2016 1604-16989	0.00 0.00	560.00 R 140.00 R	Open College Network Yhr Open College Network Yhr	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	07-Apr-2016 1604-16990		0,000.00 R	Open Source Arts Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-16991	0.00	288.03 R	Openview Security Solutions Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-16992	0.00	179.55 R	Openview Security Solutions Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-16993	0.00	47.25 R	Openview Security Solutions Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	06-Apr-2016 1604-16994	0.00	50.00 R	Opera North Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265 511	08-Apr-2016 1604-16995	0.00 13 0.00	,221.00 R 33.30 R	Opera North Ltd Opera North Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Third Party Payments Income	Services Rendered By Other Organisations Admissions, Booking Fees & Ticket Sales	933	15-Apr-2016 1604-16996 15-Apr-2016 1604-16997		,516.27 R	Opera North Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	15-Apr-2016 1604-16998		,030.70 R	Opera North Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Income from Hire Of Rooms & Equipment	956	15-Apr-2016 1604-16999		,240.00 R	Opera North Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Advertising	969	15-Apr-2016 1604-17000		-500.00 R	Opera North Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Supplies and Services	Other Income Recurring & Major Grants Projects	973 229	15-Apr-2016 1604-17001 27-Apr-2016 1604-17002		-467.39 R .050.00 R	Opera North Ltd Opera North Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Construction	3	11-Apr-2016 1604-17003		,000.00 C	Optima Legal Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Construction	3	21-Apr-2016 1604-17004		,000.00 C	Optima Legal Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Hra	Capital	Construction	3	28-Apr-2016 1604-17005		,000.00 C	Optima Legal Services Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	01-Apr-2016 1604-17006		,548.67 R	Options The Thicket Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Citizens and Communities	Jcs For People With Learning Disabilitie Elections, Licensing and Registration	Third Party Payments Premises	Residential Electricity	580 124	06-Apr-2016 1604-17007 07-Apr-2016 1604-17008		302.80 R 257.73 R	Options The Thicket Ltd Opus Energy Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Electricity	124	08-Apr-2016 1604-17009	0.00	29.95 R	Opus Energy Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Apr-2016 1604-17010		281.70 R	Orangegrove Foster Care Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	15-Apr-2016 1604-17011	0.00	52.20 R	Orangegrove Foster Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	15-Apr-2016 1604-17012 15-Apr-2016 1604-17013	0.00 0.00	61.20 R 3.60 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	20-Apr-2016 1604-17013		,471.43 R	Orangegrove Foster Care Limited Orangegrove Foster Care Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-17015		213.90 R	Orchard Street Furniture	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-17016		,313.11 R	Orders Of St John Care Trust	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-17017		126.40 R	Organic Dales	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Apr-2016 1604-17018 15-Apr-2016 1604-17019	0.00 0.00	85.50 R 136.40 R	Organic Dales Organic Dales	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-17019	0.00	42.30 R	Organic Dales	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	21-Apr-2016 1604-17021	0.00	250.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	21-Apr-2016 1604-17022	0.00	188.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	21-Apr-2016 1604-17023	0.00	145.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Capital Capital	Construction Construction	3	21-Apr-2016 1604-17024 21-Apr-2016 1604-17025	0.00 0.00	188.00 C 383.00 C	Osborne Delta (Lightning Conductors) Ltd Osborne Delta (Lightning Conductors) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	21-Apr-2016 1604-17026	0.00	170.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	21-Apr-2016 1604-17027	0.00	250.00 C	Osborne Delta (Lightning Conductors) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-17028		,351.91 R	Osborne House	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	01-Apr-2016 1604-17029		516.75 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01-Apr-2016 1604-17030 01-Apr-2016 1604-17031		502.50 R 498.75 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-17032	0.00	138.25 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-17033		138.25 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-17034		503.25 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services	Bought In Professional Services	277 277	08-Apr-2016 1604-17035 08-Apr-2016 1604-17036	0.00 0.00	79.75 R 137.75 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277	15-Apr-2016 1604-17037		494.50 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-17038	0.00	64.75 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-17039		507.75 R	Osborne Richardson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-17040	0.00	36.75 R	Osborne Richardson Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Environmental Health	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29-Apr-2016 1604-17041 29-Apr-2016 1604-17042	0.00 0.00	15.00 R 64.75 R	Osborne Richardson Ltd Osborne Richardson Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-17043		162.87 R	Osman House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-17044		600.92 R	Osman House	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-17045	0.00	140.00 R	Osprey Healthcare Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-17046		119.90 R	Ossett Brewing Co Ltd Otis Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Apr-2016 1604-17047 01-Apr-2016 1604-17048	0.00 0.00	192.00 R 192.00 R	Otis Limited Otis Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-17049		281.00 R	Otis Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-17050	0.00	192.00 R	Otis Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-17051		,367.50 R	Otley Action For Older People	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Accounts	Waste Management Strategic	Supplies and Services Supplies and Services	Publication And Promotion Non-Recurring Grants	267 227	14-Apr-2016 1604-17052 01-Apr-2016 1604-17053	0.00 0.00 19	20.00 R ,666.00 R	Otley Carnival Otley Town Council	No No
Leeds City Council	30/04/2016	Strategic Accounts Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-17054		,854.00 R	Otley Town Council	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-17055		176.68 R	Oughtred & Harrison (Facilities) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-17056	0.00	42.31 R	Oughtred & Harrison (Facilities) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-17057	0.00	74.47 R	Oughtred & Harrison (Facilities) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Transport Third Party Payments	Vehicle Spares Home Care	345 568	15-Apr-2016 1604-17058 15-Apr-2016 1604-17059	0.00 0.00 1	38.31 R 593.00 R	Oughtred & Harrison (Facilities) Ltd Our Tlc Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-17060		,593.00 R	Our Tic Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	22-Apr-2016 1604-17061	0.00 1	395.00 R	Outbound Global Marketing Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Licences	266	01-Apr-2016 1604-17062		320.00 R	Outdoor Education Advisors Panel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	25-Apr-2016 1604-17063 29-Apr-2016 1604-17064		766.00 R ,036.80 R	Outstanding Branding Outstanding Branding	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	27-Apr-2016 1604-17065		,000.00 R	Ove Arup & Partners Ltd	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-17066		780.00 R	Ove Arup & Partners Ltd	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-17067		,250.00 R	Ove Arup & Partners Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-17068	0.00	95.00 R	Owl Safety Systems	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	14-Apr-2016 1604-17069 21-Apr-2016 1604-17070		,513.20 R ,860.96 R	Owls & The Pussycats Playgroup	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-17071		,327.50 R	Owls & The Pussycats Playgroup Owls At Heart	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	16-Mar-2016 1604-17072		258.00	Oxford Abingdon Hotel	Yes
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-17073		,540.00 R	Oxford Plastic Systems Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	20-Apr-2016 1604-17074		569.64 R	Oxford Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Childrens Services	Public Health Learning Skills & Universal	Third Party Payments Supplies and Services	Public Health Commissioned Services Teaching Materials	526 202	22-Apr-2016 1604-17075 21-Apr-2016 1604-17076		593.00 R 877.25 R	Oxford University Hospitals Nhs Trust Oxford University Press	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Public Transport Expenses	310	05-Mar-2016 1604-17077	0.00	20.00	Oyster Autotopup	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	23-Mar-2016 1604-17078	0.00	20.00	Oyster Autotopup	Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-17079	0.00 1	,395.07 R	P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-17080		,924.20 R	P & Cc For West Yorkshire	No No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Central & Corporate	Communities Strategy and Improvement	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Other Hired And Contracted Services	230 265	08-Apr-2016 1604-17081 08-Apr-2016 1604-17082		,476.17 R 149.16 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Strategy and Improvement Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	13-Apr-2016 1604-17083		.944.00 R	P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-17084	0.00 8	,897.46 R	P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Police Authority	002	15-Apr-2016 1604-17085	0.00 2,672	,744.00 R	P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grant Related Expenditure	298 265	19-Apr-2016 1604-17086 19-Apr-2016 1604-17087		,387.78 R	P & Cc For West Yorkshire	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Safer Leeds Drugs Team	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Provided By Other Public Bodies	265 521	19-Apr-2016 1604-17087 19-Apr-2016 1604-17088		,709.50 R ,954.08 R	P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
				,,				5.55 76			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital O Revenue	F Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-1708	0.00		P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Apr-2016 1604-17090			P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Supplies and Services Supplies and Services	Bought In Professional Services Other Hired And Contracted Services	277 265	20-Apr-2016 1604-1709 20-Apr-2016 1604-1709	0.00		P & Cc For West Yorkshire P & Cc For West Yorkshire	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	21-Apr-2016 1604-1709			P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-1709-			P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-1709	0.00		P & Cc For West Yorkshire	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Basic Pay	1	25-Apr-2016 1604-1709	0.00		P & Cc For West Yorkshire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	01-Apr-2016 1604-1709 01-Apr-2016 1604-1709	0.00		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-1709			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-1710	0.00	-120.58 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-1710	0.00		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231 231	05-Apr-2016 1604-1710 05-Apr-2016 1604-1710			P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231	05-Apr-2016 1604-1710-			P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-1710			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Apr-2016 1604-1710			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231 231	08-Apr-2016 1604-1710 08-Apr-2016 1604-1710	0.00		P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	18-Apr-2016 1604-1710			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	18-Apr-2016 1604-17110			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Apr-2016 1604-1711	0.00		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Apr-2016 1604-1711			P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	18-Apr-2016 1604-1711; 21-Apr-2016 1604-1711;			P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-1711			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-1711	0.00	477.28 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-1711			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-17118			P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	26-Apr-2016 1604-17119 26-Apr-2016 1604-17120			P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-1712	0.00		P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-1712	0.00	327.44 R	P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-1712			P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-1712- 29-Apr-2016 1604-1712-			P & H Snacksdirect Ltd P & H Snacksdirect Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-1712			P & H Snacksdirect Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-1712	0.00	429.62 R	P & H Sweet Direct Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-1712			P & H Sweet Direct Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Apr-2016 1604-17129 26-Apr-2016 1604-17139			P & H Sweet Direct Ltd P & H Sweet Direct Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink Food & Drink	231	29-Apr-2016 1604-1713	0.00		P & H Sweet Direct Ltd P & H Sweet Direct Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-1713			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	08-Apr-2016 1604-1713	0.00		P G Plant	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-1713			P Gaunt	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Social Services Support Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	08-Apr-2016 1604-1713 29-Apr-2016 1604-1713	0.00		P Gaunt P H Plant	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Cleaning Maintenance & Toiletries	127	15-Mar-2016 1604-1713	0.00		P H S Group Plc	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Cleaning Maintenance & Toiletries	127	29-Mar-2016 1604-1713	0.00		P H S Group Pic	Yes
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-1713			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	13-Apr-2016 1604-1714			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Insurance	Housing Leeds Service Insurance	Capital Supplies and Services	Other Costs Insurance Claims	7 248	20-Apr-2016 1604-1714 05-Apr-2016 1604-1714			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	07-Apr-2016 1604-1714			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016 1604-1714-			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Apr-2016 1604-1714			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Support Services	Contact Legal Disbursements	548 411	28-Apr-2016 1604-1714 13-Apr-2016 1604-1714			REDACTED PERSONAL DATA P Vandenabeele	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-1714	0.00		P Waddington & Co Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-1714			P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-1715			P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1604-1715 08-Apr-2016 1604-1715	0.00		P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Apr-2016 1604-1715			P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-1715			P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-1715			P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Apr-2016 1604-1715 15-Apr-2016 1604-1715			P&H Direct Van Sales Limited P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231	19-Apr-2016 1604-1715	0.00		P&H Direct Van Sales Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-17159	0.00		P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-1716			P&H Direct Van Sales Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-1716	0.00		P&H Direct Van Sales Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Economic Development	Supplies and Services Supplies and Services	Food & Drink Grants To Businesses	231 243	29-Apr-2016 1604-1716: 08-Apr-2016 1604-1716:			P&H Direct Van Sales Limited P&R Car'S (Leeds) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	04-Apr-2016 1604-1716			Pac - Uk	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	08-Apr-2016 1604-1716	0.00		Pac - Uk	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	19-Apr-2016 1604-1716			Pac - Uk	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	25-Apr-2016 1604-1716 29-Apr-2016 1604-1716			Pac - Uk Pac - Uk	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Apr-2016 1604-17169			Pac-Uk	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	27-Apr-2016 1604-1717	0.00		Pac-Uk	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	29-Apr-2016 1604-1717	0.00		Pac-Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (South)	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231	17-Mar-2016 1604-1717; 07-Apr-2016 1604-1717;			Pakeezah Supermarkets Pamler & Duncan Veterinary Surgeons	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Apr-2016 1604-1717			Pamler & Duncan Veterinary Surgeons Pamler & Duncan Veterinary Surgeons	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-1717			Pantograph Services	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	27-Apr-2016 1604-1717	0.00	330.31 R	Paper High Trading Llp	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2016 1604-1717			Papershop	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Books & Audio-Visual Materials General Amenity For Clients/Residents	206 285	29-Apr-2016 1604-17178 16-Mar-2016 1604-17179			Papershop Paperstone	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	General Amenity For Clients/Residents	285	17-Mar-2016 1604-1718			Paperstone	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-1718	0.00	336.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-1718			Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1604-1718 01-Apr-2016 1604-1718			Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
20000 Oily Oddiloli as Accountable Body	33/04/2010	Coom. Services i doied budgets	555 . S Copie With Leanning Disabilitie	a raity raymonis	24, 00.100	304	5. Apr-2010 1004*1710*	0.00	370.00 IX	· aportiona (Harrogate) Eta	140

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Fransaction Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	01-Apr-2016 1		0.00 0.00	528.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1 01-Apr-2016 1		0.00	192.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	576.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	01-Apr-2016 1 01-Apr-2016 1		0.00 0.00	384.00 R 576.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1		0.00	576.00 R 576.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	*** No Description ***	546	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1 01-Apr-2016 1		0.00 0.00	384.00 R 384.00 R	Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	192.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1		0.00	384.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	144.00 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	333.84 R	Paperworks (Harrogate) Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1 01-Apr-2016 1		0.00 0.00	333.84 R 166.92 R	Paperworks (Harrogate) Ltd Paperworks (Harrogate) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1		0.00	166.92 R	Paperworks (Harrogate) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1		0.00	2,963.80 R	Parallel Parents	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1	1604-17213	0.00	2,976.85 R	Parallel Parents	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1		0.00	2,976.85 R	Parallel Parents	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1		0.00	2,179.06 R	Parallel Parents	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1		0.00	3,231.47 R	Parallel Parents Parallel Parents	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Apr-2016 1 13-Apr-2016 1		0.00 0.00	3,231.47 R 3,064.94 R	Parallel Parents	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1		0.00	3,231.47 R	Parallel Parents	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1		0.00	-1,002.87 R	Parallel Parents	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Apr-2016 1		0.00	2,575.00 R	Paramount Steel Fence	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	24-Mar-2016 1		0.00	45.47	Parcelforce Worldwide	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1		0.00	10.00	Parentpay.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	04-Apr-2016 1 06-Apr-2016 1		0.00 0.00	164.80 R 17,870.35 R	Pari Kariminia Park Lodge (Villa Care Ltd)	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1		0.00	1,892.00 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1	1604-17227	0.00	34.48 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1		0.00	7,592.91 R	Park Lodge (Villa Care Ltd)	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	04-Mar-2016 1		0.00	70.83	Park Plaza Nottingham	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1		0.00	235.00 R	Parkeon Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks and Countryside Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Resaleable Materials Residential Care Dementia	204 571	15-Apr-2016 1 06-Apr-2016 1		0.00 0.00	215.75 R 2,600.00 R	Parkeon Limited Parkfield House	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1		0.00	1,584.29 R	Parkfield House	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1		0.00	1,230.00 R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1	1604-17235	0.00	2,680.00 R	Parkhouse Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1		0.00	11,093.65 R	Parkhouse Healthcare Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1		0.00	2,783.68 R	Parkhouse Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Social Services Support Services Streetscene Environmental Services	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	06-Apr-2016 1 08-Apr-2016 1		0.00 0.00	300.00 R 3,482.89 R	Parkinson'S Uk Parkmobile Uk Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1		0.00	3,146.74 R	Parkside Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1		0.00	2,376.37 R	Parkside Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1	1604-17242	0.00	1,530.52 R	Parkview Rest Home	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Mar-2016 1		0.00	7.32	Partypuffin.Co.Uk	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	28-Apr-2016 1		0.00	17.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1 01-Apr-2016 1		0.00 0.00	504.02 R 1,294.38 R	Pasante Healthcare Limited Pasante Healthcare Limited	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	01-Apr-2016 1		0.00	724.26 R	Pasante Healthcare Limited	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	28-Apr-2016 1		0.00	4,028.90 R	Pasante Healthcare Limited	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Operational Materials	205	28-Apr-2016 1		0.00	1,470.00 R	Pasante Healthcare Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	93.65 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	19-Apr-2016 1 19-Apr-2016 1	1604-17251	0.00 0.00	298.04 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	19-Apr-2016 1		0.00	340.66 R 91.52 R	Passenger Lift Services Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	78.98 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	128.78 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1	1604-17256	0.00	203.30 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	636.50 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	11.36 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	19-Apr-2016 1 19-Apr-2016 1		0.00 0.00	64.16 R 428.72 R	Passenger Lift Services Ltd Passenger Lift Services Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	464.12 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	19-Apr-2016 1		0.00	96.98 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Apr-2016 1		0.00	199.26 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Apr-2016 1		0.00	446.94 R	Passenger Lift Services Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	21-Apr-2016 1		0.00	315.08 R	Passenger Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Vehicle Spares Food & Drink	345 231	21-Apr-2016 1 06-Apr-2016 1		0.00 0.00	315.08 R 212.00 R	Passenger Lift Services Ltd Pasta King (Uk) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	06-Apr-2016 1		0.00	212.00 R 264.50 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1		0.00	59.95 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1		0.00	432.55 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Apr-2016 1		0.00	274.40 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	11-Apr-2016 1		0.00	110.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink	231 231	15-Apr-2016 1 15-Apr-2016 1		0.00 0.00	381.75 R	Pasta King (Uk) Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	15-Apr-2016 1 28-Apr-2016 1		0.00	110.00 R 110.00 R	Pasta King (Uk) Limited Pasta King (Uk) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1		0.00	413.30 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1	1604-17277	0.00	72.00 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1		0.00	389.30 R	Pasta King (Uk) Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Non-Recurring Grants	227	22-Apr-2016 1		0.00	10,000.00 R	Path Yorkshire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1	1004-11200	0.00	200.00 R	REDACTED PERSONAL DATA	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Int Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-17281	0.00	812.99 R	Patrice Baldwin	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	19-Apr-2016 1604-17282		1,120.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Compensation Claims	511 200	22-Apr-2016 1604-17283 07-Apr-2016 1604-17284	0.00	1,067.04 R 500.00 R	Patricia Ingram REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	18-Apr-2016 1604-17285		,507.50 R	Patrick Productions	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	18-Apr-2016 1604-17286	0.00	-175.00 R	Patrick Productions	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	City Development Social Services Pooled Budgets	Libraries, Arts & Heritage Leeds Community Equip Store Pooled Budgt	Income Supplies and Services	Other Income Other Equipment	973 203	18-Apr-2016 1604-17287 06-Apr-2016 1604-17288	0.00 0.00	-177.74 R 739.80 R	Patrick Productions Patterson Medical Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-17289		1,109.70 R	Patterson Medical Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Apr-2016 1604-17290	0.00	70.35 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-17291	0.00	350.00 R	Paul Bowen	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	01-Apr-2016 1604-17292 07-Apr-2016 1604-17293	0.00 0.00	255.19 R 204.15 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	14-Apr-2016 1604-17294	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016 1604-17295	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016 1604-17296	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Civic Enterprise Leeds	Insurance Commercial Services	Supplies and Services Supplies and Services	Insurance Claims Other Hired And Contracted Services	248 265	05-Apr-2016 1604-17297 05-Apr-2016 1604-17298	0.00 0.00	965.00 R 74.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-17299		2,450.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-17300	0.00	585.66 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	22-Apr-2016 1604-17301	0.00	550.00 R	Paul Gillespie	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Social Services Support Services Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development General Amenity For Clients/Residents	70 285	28-Apr-2016 1604-17302 01-Apr-2016 1604-17303	0.00 0.00	425.00 R 40.00 R	Paul Sheridan REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	01-Apr-2016 1604-17304	0.00	48.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Apr-2016 1604-17305	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Apr-2016 1604-17306	0.00	10.40 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Learning Skills & Universal	Supplies and Services Support Services	Grant Related Expenditure Internal Charges From Education & School	298 497	18-Apr-2016 1604-17307 06-Apr-2016 1604-17308	0.00 0.00	500.00 R 450.00 R	REDACTED PERSONAL DATA Pauline M Harrison	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Apr-2016 1604-17309	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-17310	0.00	118.85 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-17311	0.00	118.85 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Transport	Operational Materials Plant Hire - By Directorate	205 305	08-Apr-2016 1604-17312 08-Apr-2016 1604-17313	0.00	865.00 R 1,137.00 R	Pavertec Limited Pavertec Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Apr-2016 1604-17314		5,168.00 R	Pavertec Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	12-Apr-2016 1604-17315		6,051.00 R	Pavertec Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport Supplies and Services	Plant Hire - By Directorate	305	20-Apr-2016 1604-17316		2,115.00 R	Pavertec Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Other Hired And Contracted Services	227 265	08-Apr-2016 1604-17317 05-Apr-2016 1604-17318		3,208.00 R 2,500.00 R	Pavilion Ltd Pawel Dubiel	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-17319	0.00	125.00	Payatrader	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-17320	0.00	221.80	Paypal *adam	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 205	08-Mar-2016 1604-17321	0.00	360.50	Paypal *aitkensspor	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Environmental Action (West North West)	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	203	08-Mar-2016 1604-17322 11-Mar-2016 1604-17323	0.00 0.00	95.70 32.75	Paypal *aitkensspor Paypal *aquachecken	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	17-Mar-2016 1604-17324	0.00	8.94	Paypal *atticcleara	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	22-Mar-2016 1604-17325	0.00	34.30	Paypal *boxes Busts	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Books & Audio-Visual Materials Resaleable Materials	206	10-Mar-2016 1604-17326	0.00	116.84	Paypal *celticbrita	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	08-Mar-2016 1604-17327 18-Mar-2016 1604-17328	0.00 0.00	162.49 87.49	Paypal *clubbercise Paypal *clubbercise	Yes Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	03-Mar-2016 1604-17329	0.00	340.38	Paypal *cromocon	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Employees	Best Value Training	70	22-Mar-2016 1604-17330		,450.00	Paypal *darrencaven	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	18-Mar-2016 1604-17331 03-Mar-2016 1604-17332	0.00	62.00	Paypal *digitaltoys	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	18-Mar-2016 1604-17332 18-Mar-2016 1604-17333	0.00 0.00	160.00 800.00	Paypal *ds Cabling Paypal *ds Cabling	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Mar-2016 1604-17334	0.00	119.95	Paypal *dwdisplaylt	Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-17335	0.00	0.99	Paypal *elmfoxlimit	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205 241	29-Feb-2016 1604-17336 21-Mar-2016 1604-17337	0.00 0.00	37.19 779.88	Paypal *envato Mkpl En	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development Childrens Services	Planning & Sustainable Development Partnership Development & Leadership	Supplies and Services Employees	Clothing & Uniforms Best Value Training	70	18-Mar-2016 1604-17338	0.00	466.83	Paypal *essentialsa Paypal *expediteele	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Mar-2016 1604-17339	0.00	10.22	Paypal *fastkeyserv	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-17340	0.00	23.80	Paypal *gj Direct	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Support Services Environmental Health	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	01-Mar-2016 1604-17341 08-Mar-2016 1604-17342	0.00 0.00	-16.58 11.35	Paypal *habsonstrad Paypal *holmefieldf	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Operational Furniture And Equipment	203	29-Feb-2016 1604-17343	0.00	29.80	Paypal *idcardit	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	30-Mar-2016 1604-17344	0.00	45.00	Paypal *joyji100	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Furniture & Equipment	201	15-Mar-2016 1604-17345	0.00	6.99	Paypal *laptone Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Supplies and Services	Best Value Training Bought In Professional Services	70 277	22-Mar-2016 1604-17346 02-Mar-2016 1604-17347	0.00 0.00	366.00 65.00	Paypal *lensadapt4u Paypal *lockedinltd	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	17-Mar-2016 1604-17348	0.00	892.50	Paypal *mantralingu	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	23-Mar-2016 1604-17349	0.00	241.43	Paypal *mcguireprog Mc	Yes
Leeds City Council	30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Mar-2016 1604-17350 08-Mar-2016 1604-17351	0.00	510.00 16.66	Paypal *poppysbooks	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Environmental Health Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Office Furniture & Equipment	205 201	15-Mar-2016 1604-17351	0.00	383.33	Paypal *screwfix Paypal *sounddiplom	Yes Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-17353	0.00	10.45	Paypal *sunpowerfly	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	16-Mar-2016 1604-17354	0.00	70.00	Paypal *ticktockunl	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges To Schools	283	17-Mar-2016 1604-17355 30-Mar-2016 1604-17356	0.00 0.00	175.00 23.80	Paypal *ticktockunl	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	11-Mar-2016 1604-17357	0.00	399.80	Paypal *tyreandtube Paypal *vinylbanner	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	01-Apr-2016 1604-17358	0.00	60.00 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	04-Apr-2016 1604-17359	0.00	48.00 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-Apr-2016 1604-17360	0.00	-10.31 R	Paypoint Network Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	05-Apr-2016 1604-17361 06-Apr-2016 1604-17362	0.00 0.00	50.00 R 55.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	07-Apr-2016 1604-17363	0.00	87.00 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-17364	0.00	25.00 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Apr-2016 1604-17365	0.00	27.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12-Apr-2016 1604-17366 12-Apr-2016 1604-17367	0.00 0.00	-4.31 R 29.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	13-Apr-2016 1604-17368	0.00	16.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Apr-2016 1604-17369	0.00	65.00 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	15-Apr-2016 1604-17370	0.00	36.00 R	Paypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	15-Apr-2016 1604-17371 18-Apr-2016 1604-17372	0.00 0.00	24.00 R 6.00 R	Paypoint Network Ltd Paypoint Network Ltd	No No
Leeds City Council	30/04/2016	Strategic Landord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance	104	19-Apr-2016 1604-17373	0.00	40.00 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	19-Apr-2016 1604-17374	0.00	-6.76 R	Paypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance	104 104	20-Apr-2016 1604-17375	0.00 0.00	43.00 R	Paypoint Network Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	r roperty and Contracts	1 101111303	General Maintenance	104	21-Apr-2016 1604-17376	0.00	15.00 R	Paypoint Network Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount		apital Or evenue Be	enificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1		0.00	50.00 R		aypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	25-Apr-2016 1	1604-17378	0.00	58.00 R	Pa	aypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-Apr-2016 1		0.00	64.00 R		aypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	26-Apr-2016 1 27-Apr-2016 1		0.00	-7.68 R 40.00 R		aypoint Network Ltd avpoint Network Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	28-Apr-2016 1		0.00	6.00 R		aypoint Network Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	29-Apr-2016 1		0.00	40.00 R		aypoint Network Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1 28-Apr-2016 1		0.00	2,950.00 R 214.00 R		c Fabrications c Fabrications	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1		0.00	275.00 R		Pest Control Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1	1604-17387	0.00	14.79	Po	World Online	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Apr-2016 1		0.00	15,190.00 R		ebbles Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	General External Residential Placements General External Residential Placements	507 507	01-Apr-2016 1 01-Apr-2016 1		0.00	23,617.57 R 9,548.00 R		ebbles Care Ltd ebbles Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	01-Apr-2016 1		0.00	13,454.00 R		ebbles Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	13-Apr-2016 1		0.00	9,982.00 R		ebbles Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Third Party Payments	General External Residential Placements Services Rendered By Other Organisations	507 511	29-Apr-2016 1 20-Apr-2016 1		0.00	3,136.00 R 7,042.20 R		ebbles Care Ltd ebbles Nurserv	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1		0.00	26,584.80 R		ebbles Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Publication And Promotion	267	07-Mar-2016 1		0.00	207.24		eco Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Clothing & Uniforms	241	14-Mar-2016 1		0.00	214.80		eco Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Business Support Centre	Transport Supplies and Services	Vehicle Spares Food & Drink	345 231	08-Apr-2016 1 03-Mar-2016 1		0.00	38.35 R 88.08		elican Engineering Co (Sales) Ltd elican Rouge Coffee	No Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1		0.00	51.40 R		elican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Apr-2016 1		0.00	298.11 R		elican Rouge Coffee Solutions Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment General Amenity For Clients/Residents	203 285	19-Apr-2016 1 14-Apr-2016 1		0.00	7,500.00 R 17.14 R		elican Rouge Coffee Solutions Ltd EDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Apr-2016 1 14-Apr-2016 1		0.00	17.14 R 55.60 R		EDACTED PERSONAL DATA EDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1		0.00	282.89		endle Sportswear Ltd	Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Office Consumables	210	13-Apr-2016 1	1604-17406	0.00	453.00 R		ennine	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1		0.00	60.90 R		ennine Industrial & Welding Supplies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	29-Apr-2016 1 29-Apr-2016 1		0.00	110.00 R 120.00 R		ennine Industrial & Welding Supplies ennine Industrial & Welding Supplies	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1		0.00	4,550.00 R		ennine Learning Associates Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1		0.00	11,706.77 R		ennington Court Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1		0.00	911.99 R		ennington Court Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Corporate Property Management	Third Party Payments Capital	Residential Transport	580 4	06-Apr-2016 1 08-Apr-2016 1		0.00	14,260.30 R 18,610.40 C		ennington Court Nursing Home entagon Fleet Manchester	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Road Fund Licences	323	08-Apr-2016 1		0.00	280.00 R		entagon Fleet Manchester	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17416	0.00	1,102.00 R	Pe	eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17417	0.00	1,628.40 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	1,097.40 R 269.10 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	1,002.51 R		eople in Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	369.72 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	538.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	2,354.10 R 1,696.85 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	1,194.48 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	637.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	283.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	08-Apr-2016 1		0.00	224.25 R 1.674.40 R		eople In Action Leeds Uk eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Apr-2016 1 08-Apr-2016 1		0.00	1,674.40 R		eople in Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	1,480.05 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	598.00 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	852.17 R 1,838.34 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	358.80 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17436	0.00	1,569.75 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	343.85 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	619.50 R 1,076.40 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	695.18 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17441	0.00	119.60 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	239.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00 0.00	708.00 R 1,500.21 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	777.40 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	743.40 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	179.40 R 358.80 R		eople In Action Leeds Uk eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	358.80 R		eople in Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	538.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	654.90 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	239.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	1,115.10 R 508.30 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	283.20 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17456	0.00	1,132.80 R	Pe	eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	826.00 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1	1604-17458 1604-17459	0.00	777.40 R 657.84 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	708.00 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17461	0.00	955.80 R	Pe	eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1		0.00	627.90 R		eople In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1 08-Apr-2016 1		0.00	531.00 R 1,524.90 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Apr-2016 1 08-Apr-2016 1	1604-17465	0.00	1,524.90 R 335.58 R		eople in Action Leeds UK eople in Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17466	0.00	478.40 R	Pe	eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17467	0.00	956.80 R	Pe	eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568 568	08-Apr-2016 1		0.00	373.75 R		eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	08-Apr-2016 1 08-Apr-2016 1		0.00	239.20 R 637.20 R		eople In Action Leeds Uk eople In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17471	0.00	566.40 R	Pe	eople In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1	1604-17472	0.00	426.60 R	Pe	eople In Action Leeds Uk	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-17473	0.00	341.28 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-17474	0.00	283.20 R	People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-17475 08-Apr-2016 1604-17476	0.00 0.00		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-17477	0.00		People In Action Leeds Uk	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-17478	0.00		People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	13-Apr-2016 1604-17479 13-Apr-2016 1604-17480	0.00		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-17481	0.00		People In Action Leeds Uk	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Apr-2016 1604-17482	0.00	598.00 R	People In Action Leeds Uk	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	13-Apr-2016 1604-17483	0.00		People In Action Leeds Uk	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-17484 29-Apr-2016 1604-17485	0.00		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-17486	0.00	448.50 R	People In Action Leeds Uk	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-17487	0.00		People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-17488 29-Apr-2016 1604-17489	0.00		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-17490	0.00	149.50 R	People In Action Leeds Uk	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-17491	0.00		People In Action Leeds Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-17492 29-Apr-2016 1604-17493	0.00		People In Action Leeds Uk People In Action Leeds Uk	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-17494	0.00		People In Action Leeds Uk	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	01-Apr-2016 1604-17495	0.00		People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector College Contracts	505 276	01-Apr-2016 1604-17496 04-Apr-2016 1604-17497	0.00		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-17498	0.00	752.85 R	People Matters (Leeds) Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	05-Apr-2016 1604-17499	0.00		People Matters (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Home Care	505 568	12-Apr-2016 1604-17500 15-Apr-2016 1604-17501	0.00		People Matters (Leeds) Ltd People Matters (Leeds) Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-17502	0.00		Performance In Education Llp	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	19-Apr-2016 1604-17503	0.00		Performing Right Society Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Licences Licences	266 266	22-Apr-2016 1604-17504 29-Apr-2016 1604-17505	0.00		Performing Right Society Limited Performing Right Society Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	29-Apr-2016 1604-17506	0.00	63.23 R	Performing Right Society Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-17507	0.00	285.46 R	Performing Right Society Limited	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees	Agency Staff Bought In Professional Services	8 277	08-Apr-2016 1604-17508 12-Apr-2016 1604-17509	0.00		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services Employees	Agency Staff	8	15-Apr-2016 1604-17510	0.00		Permanent Futures Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-17511	0.00	6,760.00 R	Permanent Futures Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	21-Apr-2016 1604-17512	0.00		Permanent Futures Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services	277 277	21-Apr-2016 1604-17513 25-Apr-2016 1604-17514	0.00		Permanent Futures Ltd Permanent Futures Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-17515	0.00	2,350.00 R	Permanent Futures Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-17516	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-17517 08-Apr-2016 1604-17518	0.00	212.63 R 30.38 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-17519	0.00	87.75 R	Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-17520	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-17521 08-Apr-2016 1604-17522	0.00		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-17523	0.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-17524	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-17525 15-Apr-2016 1604-17526	0.00 0.00		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-17527	0.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-17528	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-17529 15-Apr-2016 1604-17530	0.00	47.25 R 94.50 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-17531	0.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-17532	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 1604-17533 15-Apr-2016 1604-17534	0.00 0.00		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1604-17535	0.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-17536	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-17537 29-Apr-2016 1604-17538	0.00	94.50 R 212.63 R	Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-17539	0.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-17540	0.00		Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-17541 29-Apr-2016 1604-17542	0.00 0.00		Personal Care Specialists Ltd Personal Care Specialists Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-17543	0.00		Personal Care Specialists Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-17544	0.00	43.88 R	Personal Care Specialists Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	17-Mar-2016 1604-17545 06-Apr-2016 1604-17546	0.00	219.01 619.84 R	Pes*weddinglee.Com Peter Ambrose (Castleford) Ltd	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-17547	0.00		Peter Ambrose (Castleford) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-17548	0.00		Peter Ambrose (Castleford) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Apr-2016 1604-17549 20-Apr-2016 1604-17550	0.00		Peter Ambrose (Castleford) Ltd Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-17551	0.00		Peter Ambrose (Castleford) Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-17552	0.00	324.50 R	Peter Bracchi	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	28-Apr-2016 1604-17553	0.00		Peter Carpenter Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Bought In Professional Services	205 277	22-Apr-2016 1604-17554 21-Apr-2016 1604-17555	0.00		Peter Cassidy (Leeds) Ltd Peter Chand Storyteller	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Apr-2016 1604-17556	0.00	125.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-17557	0.00		Peter Duffy Ltd	No Yee
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks And Countryside Safeguarding Targeted & Specialist	Supplies and Services Support Services	Operational Materials Legal Disbursements	205 411	09-Mar-2016 1604-17558 06-Apr-2016 1604-17559	0.00 0.00		Peter Hird And Son Peter Morrell	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	06-Apr-2016 1604-17560	0.00	54.00 R	Peter Morrell	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-17561	0.00		Peter Pan Playgroup	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Other Hired And Contracted Services	505 265	22-Apr-2016 1604-17562 15-Apr-2016 1604-17563	0.00		Peter Pan Playgroup Peter Whitfield	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	11-Apr-2016 1604-17564	0.00	177.60 R	Peyton & Byrne Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-17565	0.00	30,264.00 R	Pheonix Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Support Services	Services Rendered By Other Organisations Legal Disbursements	511 411	22-Apr-2016 1604-17566 08-Apr-2016 1604-17567	0.00 0.00		Pheonix Day Nursery Phil Booth	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17568	0.00		Phil Earle	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-17569		46.44 R	Phil Green Engraving & Signs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-17570		64.39 R	Philippa Wordsworth	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Recreation	Premises Supplies and Services	Plant and Machinery Other Hired And Contracted Services	102 265	15-Apr-2016 1604-17571 29-Apr-2016 1604-17572		57.23 R 95.00 R	Phoenix Compactor Services Ltd Phoenix Dance Theatre	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	13-Apr-2016 1604-17573		92.69 R	Phoenix House	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Third Party Payments	Residential - Drugs & Alcohol	583	13-Apr-2016 1604-17574		80.99 R	Phoenix House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583 583	13-Apr-2016 1604-17575 13-Apr-2016 1604-17576		12.47 R 68.87 R	Phoenix House Phoenix House	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016 1604-17577		00.00 R	Phoenix Psychological Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Apr-2016 1604-17578		51.25 R	Phoenix Software Limited	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Clothing & Uniforms	241	28-Apr-2016 1604-17579		42.70 R	Phoenix Uniform Company	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Apr-2016 1604-17580 08-Apr-2016 1604-17581		50.00 R 04.50 R	Phonak Uk Ltd Phonak Uk Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-17582		04.50 R	Phonak Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-17583		00.68 R	Phs Group Plc	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-17584		26.84 R	Phs Group Plc Phs Group Plc	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Economic Development	Premises Premises	External Cleaning Services Cleaning Maintenance & Toiletries	130 127	01-Apr-2016 1604-17585 12-Apr-2016 1604-17586		36.77 R 70.03 R	Phs Group Pic	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Premises	First Aid Requisites	128	18-Apr-2016 1604-17587	0.00 -	69.95 R	Phs Group Plc	No
Leeds City Council	30/04/2016	Strategic Landlord City Development	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-17588		15.88 R	Phs Group Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	20-Apr-2016 1604-17589 22-Apr-2016 1604-17590		00.68 R 04.76 R	Phs Group Plc Phs Group Plc	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	External Cleaning Services	130	26-Apr-2016 1604-17591		38.80 R	Phs Group Pic	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-17592		55.49 R	Phs Group Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Safeguarding Targeted & Specialist Elections, Licensing and Registration	Supplies and Services Supplies and Services	Bought In Professional Services Operational Furniture And Equipment	277 203	29-Apr-2016 1604-17593 29-Apr-2016 1604-17594		12.00 R 41.00 R	Phs Group Plc Phs Group Plc	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	25-Mar-2016 1604-17595		81.67	Pictorial Meadows Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	09-Mar-2016 1604-17596	0.00 6	33.28	Pimoroni	Yes
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17597		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17598 01-Apr-2016 1604-17599		48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17600		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17601		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17602		50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17603 01-Apr-2016 1604-17604		48.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17605		44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17606		50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17607 01-Apr-2016 1604-17608		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17609		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17610		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17611		50.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17612 01-Apr-2016 1604-17613		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17614		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17615	0.00 1	20.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17616		84.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17617 01-Apr-2016 1604-17618		50.00 R 44.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17619	0.00	44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17620		44.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17621 01-Apr-2016 1604-17622		50.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17623		84.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17624	0.00	44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17625		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	01-Apr-2016 1604-17626 01-Apr-2016 1604-17627		48.00 R 48.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17628		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17629		48.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17630 01-Apr-2016 1604-17631		48.00 R 84.00 R	Pinder Plant Ltd Pinder Plant I td	No No
Leeds City Council	30/04/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17632		80.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17633	0.00 1	48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17634		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17635 01-Apr-2016 1604-17636		84.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17637		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17638		48.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17639 01-Apr-2016 1604-17640		44.00 R 50.00 R	Pinder Plant Ltd Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17641		44.00 R	Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17642		12.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17643		88.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17644 01-Apr-2016 1604-17645		50.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17646		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17647		20.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17648		20.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17649 01-Apr-2016 1604-17650		20.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17651		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17652	0.00	44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17653		44.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-17654 01-Apr-2016 1604-17655		44.00 R 44.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17656		50.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17657	0.00	44.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-17658		55.40 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Operational Materials	305 205	01-Apr-2016 1604-17659 13-Apr-2016 1604-17660		30.00 R 10.05 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	22-Apr-2016 1604-17661		26.90 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Repairs to External Hire Vehicles	343	22-Apr-2016 1604-17662	0.00	36.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	26-Apr-2016 1604-17663 29-Apr-2016 1604-17664		47.50 R 40.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeus Oity Council	JU/U4/2010	Ony Development	Highways	παπορύτι	riant rine - by Directolate	500	20-Mp1-2010 1004-17004	0.00 1	-0.00 K	I IIIGGI FIAIIL LIU	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17665	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17666	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17667	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17668	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29-Apr-2016 1604-17669 29-Apr-2016 1604-17670	0.00 0.00	47.50 R 140.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17671	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17672	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17673 29-Apr-2016 1604-17674	0.00 0.00	47.50 R 47.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17674 29-Apr-2016 1604-17675	0.00	47.50 R 47.50 R	Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17676	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17677	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29-Apr-2016 1604-17678	0.00	47.50 R 47.50 R	Pinder Plant Ltd Pinder Plant I td	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17679 29-Apr-2016 1604-17680	0.00 0.00	47.50 R 47.50 R	Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17681	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17682	0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17683 29-Apr-2016 1604-17684	0.00 0.00	79.80 R 47.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17685	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17686	0.00	26.40 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17687	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17688 29-Apr-2016 1604-17689	0.00 0.00	47.50 R 47.50 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17690	0.00	79.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17691	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17692	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17693 29-Apr-2016 1604-17694	0.00 0.00	140.60 R 140.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17695	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17696	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17697	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17698 29-Apr-2016 1604-17699	0.00	79.80 R 266.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17700	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17701	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17702	0.00	79.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17703 29-Apr-2016 1604-17704	0.00	41.80 R 140.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17705	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17706	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17707	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17708 29-Apr-2016 1604-17709	0.00 0.00	41.80 R 463.60 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17710	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17711	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17712	0.00	47.50 R	Pinder Plant Ltd Pinder Plant I td	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17713 29-Apr-2016 1604-17714	0.00 0.00	114.00 R 114.00 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17715	0.00	114.00 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17716	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17717 29-Apr-2016 1604-17718	0.00 0.00	47.50 R 41.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17719	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17720	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17721	0.00	41.80 R	Pinder Plant Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	29-Apr-2016 1604-17722 29-Apr-2016 1604-17723	0.00 0.00	47.50 R 41.80 R	Pinder Plant Ltd Pinder Plant Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17724	0.00	140.60 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-17725	0.00	47.50 R	Pinder Plant Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 569	29-Apr-2016 1604-17726	0.00	48.00 R	Pinder Plant Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Changing the Workplace	Third Party Payments Capital	Sheltered Accommodation Other Costs	569 7	06-Apr-2016 1604-17727 22-Apr-2016 1604-17728	0.00	23,877.92 R 2.108.00 C	Pinfold Lane Pinsent Masons	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-17729	0.00	20,424.32 R	Pippins Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-17730	0.00	30,232.80 R	Pippins Day Nursery	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-17731	0.00 0.00	142.88 R 127.61 R	Pirtek (Bradford) Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	01-Apr-2016 1604-17732 01-Apr-2016 1604-17733	0.00	70.39 R	Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-17734	0.00	264.74 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07-Apr-2016 1604-17735	0.00	132.35 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Repair & Maintenance of Plant Repair & Maintenance of Plant	342 342	07-Apr-2016 1604-17736 07-Apr-2016 1604-17737	0.00	112.58 R 138.88 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07-Apr-2016 1604-17737	0.00	85.46 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07-Apr-2016 1604-17739	0.00	96.51 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	07-Apr-2016 1604-17740	0.00	362.30 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	265 342	11-Apr-2016 1604-17741 12-Apr-2016 1604-17742	0.00	281.29 R 166.22 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17742	0.00	130.76 R	Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17744	0.00	107.34 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17745	0.00	63.49 R	Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-17746 15-Apr-2016 1604-17747	0.00 0.00	195.28 R 147.57 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17748	0.00	141.85 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17749	0.00	75.59 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17750	0.00	64.66 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-17751 15-Apr-2016 1604-17752	0.00 0.00	89.20 R 104.09 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-17752	0.00	77.51 R	Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17754	0.00	95.74 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	15-Apr-2016 1604-17755	0.00	68.78 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-17756 15-Apr-2016 1604-17757	0.00 0.00	123.49 R 29.08 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-17758	0.00	240.43 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-17759	0.00	56.00 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Filled Arid Contracted Services	265	15-Apr-2016 1604-17760	0.00	18.00 R	Pirtek (Leeds)	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		nsaction Irrecoverable	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 160			4.16 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 160 15-Apr-2016 160			0.45 R 9.40 R	Pirtek (Leeds) Pirtek (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 160			5.68 R	Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 160	4-17765 0.		9.10 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	15-Apr-2016 160 15-Apr-2016 160			6.26 R	Pirtek (Leeds)	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Repair & Maintenance of Plant	342	28-Apr-2016 160			7.37 R 1.16 R	Pirtek (Leeds) Pirtek (Leeds)	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Repair & Maintenance of Plant	342	28-Apr-2016 160			5.89 R	Pirtek (Leeds)	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	03-Mar-2016 160			3.32	Pizza Hut 529	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Commercial Services Trading Services	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Materials	634 205	29-Mar-2016 160 05-Apr-2016 160			9.08 0.00 R	Pizza Hut 745	Yes No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 160			7.00 R	Pj Powder Coatings Ltd Plastic Art Co (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 160	4-17774 0.	00 8	4.00 R	Plastic Art Co (Leeds)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 160			9.00 R	Plastic Art Co (Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Resaleable Materials	267 204	21-Mar-2016 160 01-Apr-2016 160			7.00 2.00 R	Plastic Data Card Platinum Print Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	15-Apr-2016 160			2.00 R	Platinum Print Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Apr-2016 160			1.00 R	Platinum Print Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Publication And Promotion	204 267	28-Apr-2016 160 29-Apr-2016 160			2.00 R 0.00 R	Platinum Print Ltd Platinum Print Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	20-Apr-2016 160 20-Apr-2016 160			0.00 R	Playful Anywhere Cic	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 160	4-17783 0.	00 23	5.00 R	Plc Billiards	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Apr-2016 160			0.13 R	Plexus Law Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	City Development Social Services Pooled Budgets	Economic Development Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Clothing & Uniforms Day Centre	241 564	20-Apr-2016 160 12-Apr-2016 160			2.38 R 8.80 R	Polimil Limited Ponderosa Rtc	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 160			2.00 R	Pool In Wharfedale Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 160	4-17788 0.	00 38,42	6.00 R	Pool In Wharfedale Parish Council	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 160			3.58 R	Pool Pre-School Group	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Corporate Property Management	Third Party Payments Premises	Services Rendered By Voluntary Sector Plant and Machinery	505 102	22-Apr-2016 160 01-Apr-2016 160			6.80 R 9.00 R	Pool Pre-School Group Pool Sentry Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05-Apr-2016 160			8.57 R	Pool Sentry Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05-Apr-2016 160			0.71 R	Pool Sentry Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings	101	05-Apr-2016 160			1.42 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	05-Apr-2016 160 05-Apr-2016 160			7.85 R 0.71 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	06-Apr-2016 160	4-17797 0.		0.00 R	Pool Sentry Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	08-Apr-2016 160			1.42 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Corporate Property Management Recreation	Premises Supplies and Services	Maintenance Of Buildings Operational Materials	101 205	08-Apr-2016 160 12-Apr-2016 160			0.71 R 1.27 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	15-Apr-2016 160			2.00 R	Pool Sentry Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Apr-2016 160	4-17802 0.	00 17	7.22 R	Pool Sentry Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Apr-2016 160			8.75 R	Pool Sentry Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Maintenance Of Buildings Maintenance Of Buildings	101 101	29-Apr-2016 160 29-Apr-2016 160			0.71 R 0.71 R	Pool Sentry Ltd Pool Sentry Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Apr-2016 160			0.71 R	Pool Sentry Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 160	4-17807 0.	00 2,54	4.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	06-Apr-2016 160			0.00 R	Pop Art (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267 267	28-Apr-2016 160 29-Apr-2016 160			3.00 R 2.50 R	Pop Art (Leeds) Ltd Pop Art (Leeds) Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 160			0.00 R	Portable Appliance Safety Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Construction	3	22-Apr-2016 160			7.24 C	Portakabin Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Basic Need Basic Need	Capital Capital	Other Costs Other Costs	7	22-Apr-2016 160 22-Apr-2016 160			3.66 C 8.28 C	Portakabin Ltd Portakabin Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Other Costs	7	22-Apr-2016 160 22-Apr-2016 160			5.83 C	Portakabin Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Construction	3	22-Apr-2016 160			0.00 C	Portakabin Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	14-Apr-2016 160			0.00 R	Positive Eye Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Conference Meetings Clothing & Uniforms	253 241	21-Apr-2016 160 15-Apr-2016 160			0.00 R 0.00 R	Positive Eye Ltd Positive Positioning Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	01-Mar-2016 160			3.00	Post Office Counter	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Postages	212	02-Mar-2016 160			2.80	Post Office Counter	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Transport	Road Fund Licences	323 212	02-Mar-2016 160 03-Mar-2016 160			0.00 5.56	Post Office Counter Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities	Safeguarding Targeted & Specialist Elections, Licensing And Registration	Supplies and Services Supplies and Services	Postages Postages	212	03-Mar-2016 160			1.85	Post Office Counter	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Postages	212	08-Mar-2016 160	4-17825 0.	00 9	9.00	Post Office Counter	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Postages	212	08-Mar-2016 160			5.20	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Benefits, Wlefare And Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Postages	212 212	09-Mar-2016 160 09-Mar-2016 160			3.15 5.60	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Mar-2016 160			2.25	Post Office Counter	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Licences	266	10-Mar-2016 160			0.00	Post Office Counter	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Environmental Action (South)	Supplies and Services	Postages Leaving Care Allowances	212 634	10-Mar-2016 160 10-Mar-2016 160			3.00 2.25	Post Office Counter	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transfer Payments Supplies and Services	Postages	212	10-Mar-2016 160			6.00	Post Office Counter Post Office Counter	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	15-Mar-2016 160			2.00	Post Office Counter	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Postages	212	17-Mar-2016 160			0.00	Post Office Counter	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Citizens And Communities	Commercial Services Elections, Licensing And Registration	Transport Supplies and Services	Road Fund Licences Postages	323 212	17-Mar-2016 160 17-Mar-2016 160		00 14,84 00 22	0.00	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Postages	212	21-Mar-2016 160			3.00	Post Office Counter	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Mar-2016 160	4-17839 0.	00 10	0.00	Post Office Counter	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Postages	212	21-Mar-2016 160			5.00	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Postages Postages	212 212	22-Mar-2016 160 24-Mar-2016 160			0.08 7.18	Post Office Counter Post Office Counter	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	24-Mar-2016 160 24-Mar-2016 160			8.75	Post Office Counter	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Postages	212	24-Mar-2016 160	4-17844 0.	00 9	4.50	Post Office Counter	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 160			9.17	Post Office Counter	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Bank Charges Postages	263 212	22-Apr-2016 160 22-Mar-2016 160	4-17845 0. 4-17847 ∩		1.70 R 0.29	Post Office Limited Post Office Shop	No Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	16-Mar-2016 160			2.84	Post Safe Ltd	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 160	4-17849 0.	00 28	8.00 R	Posture Care Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	20-Apr-2016 160			8.00 R	Posture Care Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	20-Apr-2016 160 20-Apr-2016 160			8.00 R 8.00 R	Posture Care Ltd Posture Care Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	PPPU and Procurement	Employees	Training & Development	70	07-Apr-2016 160			0.00 R	Potato Lane Projects Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Employees	Central Training	79	14-Apr-2016 160	4-17854 0.	00 10,15	0.00 R	Potato Lane Projects Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	17-Mar-2016 160 24-Mar-2016 160			8.15 0.17	Poundland 1459 Poundland Ltd 1168	Yes
Legus City Council	30/04/2010	Ony Development	Libratics, Alts & Helidge	oupplies and Services	Operational Furniture And Equipment	203	24-19101-2010 160	- 17000 0.	UU 4	·0.11	i oundalid Ltd i 100	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Mar-2016 1604-17857	0.00 1	0.83	Poundland Ltd 1476	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	09-Mar-2016 1604-17858	0.00 1	0.87	Poundland Ltd 1476	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-17859		0.00	Poundstretcher - 082	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Furniture And Equipment	231 203	09-Mar-2016 1604-17860 10-Mar-2016 1604-17861		8.04	Poundstretcher 330 Poundstretcher 330	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-17862		0.00	Poundstretcher 330	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Mar-2016 1604-17863		5.82	Poundstretcher 330	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Mar-2016 1604-17864		4.12	Poundstretcher 330	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-17865		3.00	Poundworld	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Mar-2016 1604-17866 10-Mar-2016 1604-17867		6.67 1.00	Poundworld Retail Pp*9142code	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Licences	266	01-Mar-2016 1604-17868		5.00	Pp*clubbercise	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-17869	0.00 1	5.00	Pp*clubbercise	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Mar-2016 1604-17870		8.00	Pp*clubbercise	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation Recreation	Supplies and Services	Licences Licences	266 266	07-Mar-2016 1604-17871 08-Mar-2016 1604-17872		5.00 5.00	Pp*clubbercise	Yes Yes
Leeds City Council	30/04/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Licences	266	15-Mar-2016 1604-17873		5.00	Pp*clubbercise Pp*clubbercise	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-17874		3.32	Pp*clubbercise	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-17875		6.50 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Wide)	Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-17876 01-Apr-2016 1604-17877		5.40 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials	205	01-Apr-2016 1604-17877 01-Apr-2016 1604-17878		7.81 R 3.84 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-17879		5.12 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-17880		9.64 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-17881		4.38 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	01-Apr-2016 1604-17882 01-Apr-2016 1604-17883		4.97 C 0.59 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	01-Apr-2016 1604-17884		2.54 C	Ppg Architectural Coatings Ok Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-17885		5.52 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	01-Apr-2016 1604-17886		5.84 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Other Costs	205	06-Apr-2016 1604-17887		9.76 R 1.81 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	06-Apr-2016 1604-17888 06-Apr-2016 1604-17889		2.15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-17699		9.07 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-17891		1.46 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-17892		6.99 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	06-Apr-2016 1604-17893 06-Apr-2016 1604-17894		7.71 C 0.67 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	06-Apr-2016 1604-17895		8.11 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	06-Apr-2016 1604-17896	0.00 25	8.63 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-17897		2.80 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-17898		0.26 R	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Apr-2016 1604-17899 14-Apr-2016 1604-17900		4.15 C 6.99 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17901		9.07 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17902		6.99 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17903		8.11 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Apr-2016 1604-17904 14-Apr-2016 1604-17905		9.07 C 6.99 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	14-Apr-2016 1604-17906		6.93 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17907	0.00	1.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17908		3.21 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17909		0.15 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Construction Other Costs	3 7	14-Apr-2016 1604-17910 14-Apr-2016 1604-17911		4.64 C 6.75 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17912		6.66 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17913		6.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17914		1.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	14-Apr-2016 1604-17915 14-Apr-2016 1604-17916		1.88 C 8.15 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17917		1.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-17918		2.87 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17919		8.66 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17920		4.50 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Apr-2016 1604-17921 21-Apr-2016 1604-17922		4.41 C 5.95 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17923		8.15 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17924		5.04 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17925		9.90 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	21-Apr-2016 1604-17926 21-Apr-2016 1604-17927		8.88 C 3.06 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17928		9.14 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17929		4.02 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-17930		0.96 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Housing Management	Capital Supplies and Services	Other Costs Grant Related Expenditure	7 298	21-Apr-2016 1604-17931 29-Apr-2016 1604-17932		8.15 C 2.40 R	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17933		6.56 C	Ppg Architectural Coatings Ok Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17934		6.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17935	0.00	5.03 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17936		5.72 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Apr-2016 1604-17937 29-Apr-2016 1604-17938		5.18 C 7.87 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	, 7	29-Apr-2016 1604-17939		6.56 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17940	0.00 15	0.13 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17941		6.16 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17942		8.80 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Apr-2016 1604-17943 29-Apr-2016 1604-17944		1.88 C 2.87 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No.
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17945		2.43 C	Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17946	0.00	1.88 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17947		5.83 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Housing Leeds Service Housing Leeds Service	Capital Capital	Other Costs Other Costs	7	29-Apr-2016 1604-17948 29-Apr-2016 1604-17949		6.22 C 5.72 C	Ppg Architectural Coatings Uk Ltd Ppg Architectural Coatings Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs Other Costs	7	29-Apr-2016 1604-17950		5.17 C	Ppg Architectural Coatings Ok Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17951	0.00 15	5.95 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1604-17952	0.00	8.45 C	Ppg Architectural Coatings Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	29-Apr-2016 1		0.00	81.37 C	Ppg Architectural Coatings Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1	1604-17954	0.00	930.00 R	Pps	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1		0.00	930.00 R	Pps	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Environmental Health Learning Skills & Universal	Supplies and Services Third Party Payments	Other Hired And Contracted Services Services Rendered By Other Organisations	265 511	29-Apr-2016 1 20-Apr-2016 1		0.00 0.00	930.00 R 1,513.20 R	Pps Precious Ones Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1		0.00	10,077.60 R	Precious Ones Nursery	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1		0.00	280.00 R	Precision Drilling 2000 Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1		0.00	280.00 R	Precision Drilling 2000 Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1		0.00	-560.00 R	Precision Drilling 2000 Limited Precision Drilling 2000 Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Leeds Building Services Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Other Hired And Contracted Services Subsistence	265 256	27-Apr-2016 1 17-Mar-2016 1		0.00 0.00	560.00 R 67.00	Precision Drilling 2000 Limited Premier Inn 44534340	No Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Subsistence	256	24-Mar-2016 1		0.00	196.50	Premier Inn44011950	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Mar-2016 1		0.00	129.50	Premier Inn44521625	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	11-Mar-2016 1		0.00	156.00	Premier Inn44533700	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205	05-Apr-2016 1 08-Apr-2016 1		0.00 0.00	105.42 R 528.45 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials	205 205	08-Apr-2016 1		0.00	100.31 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Apr-2016 1		0.00	98.81 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Apr-2016 1		0.00	91.59 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services Supplies and Services	Operational Materials	205	08-Apr-2016 1		0.00	-731.59 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1 08-Apr-2016 1		0.00 0.00	-45.04 R -36.00 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Apr-2016 1		0.00	253.25 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	15-Apr-2016 1	1604-17976	0.00	229.46 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-Apr-2016 1		0.00	65.88 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1 20-Apr-2016 1		0.00 0.00	157.60 R 76.50 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 1		0.00	731.59 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-Apr-2016 1		0.00	86.63 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Apr-2016 1		0.00	118.20 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	22-Apr-2016 1		0.00	511.00 R	Premier Paper Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1 28-Apr-2016 1		0.00 0.00	15.07 R 90.88 R	Premier Paper Group Ltd Premier Paper Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	28-Apr-2016 1	1604-17986	0.00	105.94 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Apr-2016 1	1604-17987	0.00	754.25 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	29-Apr-2016 1		0.00	229.46 R	Premier Paper Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265 265	29-Apr-2016 1		0.00	1,414.11 R	Premier Paper Group Ltd Premier Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Civic Enterprise Leeds	Communities Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Private Hire	360	04-Apr-2016 1 21-Apr-2016 1		0.00 0.00	300.00 R 20,967.00 R	Premier Private Hire Premier Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1		0.00	29,741.13 R	Premier Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1	1604-17993	0.00	4,128.18 R	Premier Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1		0.00	1,099.92 R	Premier Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Economic Development Learning Skills & Universal	Supplies and Services Supplies and Services	Grants To Businesses College Contracts	243 276	13-Apr-2016 1 01-Apr-2016 1		0.00 0.00	5,000.00 R 2,430.00 R	Premier S & Rjaffry Convenience Store Pre-School Learning Alliance	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Apr-2016 1		0.00	132.35 R	Preservation Equipment Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	06-Apr-2016 1		0.00	39.60 R	Preservation Equipment Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1		0.00	1,688.92 R	Pressision Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1		0.00	850.50 R	Prestige First Call	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1 14-Apr-2016 1		0.00 0.00	945.00 R 40.50 R	Prestige First Call Prestige First Call	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1		0.00	850.50 R	Prestige First Call	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1	1604-18004	0.00	945.00 R	Prestige First Call	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1		0.00	168.74 R	Prestige First Call	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	25-Apr-2016 1		0.00 0.00	40.50 R 397.44 R	Prestige First Call	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1 14-Apr-2016 1		0.00	397.44 R 397.44 R	Prestige Nursing Ltd Prestige Nursing Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016 1		0.00	529.92 R	Prestige Nursing Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1		0.00	454.15 R	Prestige Nursing Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1	1604-18011	0.00	234.40 R 584.16 R	Prestige Nursing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Premises	Home Care Rents	568 141	07-Apr-2016 1 22-Apr-2016 1		0.00 0.00	300.00 R	Pride Community Care Ltd Priestgate Transactions Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Rents	141	22-Apr-2016 1		0.00	190.00 R	Priestgate Transactions Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	08-Apr-2016 1	1604-18015	0.00	293.00 R	Prima Yorkshire Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	03-Mar-2016 1		0.00	39.00	Primark	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fostering Allowances Operational Materials	546 205	09-Mar-2016 1 01-Mar-2016 1		0.00 0.00	34.17 43.00	Primark Primark 673	Yes Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1		0.00	10,500.00 R	Prime Studios Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1	1604-18020	0.00	4,590.00 R	Prime Time Recruitment Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Advertising	211	01-Apr-2016 1		0.00	580.00 R	Primesight	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Strategy and Improvement Learning Skills & Universal	Supplies and Services	Advertising Services Rendered By Other Organisations	211	28-Apr-2016 1 22-Apr-2016 1		0.00 0.00	580.00 R 1,991.20 R	Primesight Primley Park Childrens Nurseries Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	511 505	27-Apr-2016 1		0.00	2,808.00 R	Primley Park Childrens Nurseries Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1	1604-18025	0.00	1,513.20 R	Primley Park Childrens Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1		0.00	6,809.40 R	Primley Park Childrens Nursery	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1		0.00	29,640.00 R	Primley Park Childrens Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Voluntary Sector	511 505	22-Apr-2016 1 27-Apr-2016 1		0.00 0.00	36,844.80 R 2,808.00 R	Primley Park Childrens Nursery Primley Park Childrens Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1		0.00	36,528.00 R	Prince Henrys Grammar School	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Premises	Rents	141	04-Apr-2016 1			-20,209.65 R	Prince Henrys Grammar School	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	14-Apr-2016 1		0.00	114.41 R	Prince Philip Centre Phab Club	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Computer Software & Equipment	214	06-Apr-2016 1 06-Apr-2016 1			74,250.91 R	Print Image Facilities LIp	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Elections, Licensing and Registration Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	06-Apr-2016 1 01-Apr-2016 1		0.00 0.00	77,700.00 R 2,785.00 R	Print Image Facilities Llp Print31 Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1		0.00	2,800.00 R	Print31 Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1	1604-18037	0.00	1,026.15 R	Priory Grange Care Home Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Occupational Health	85	15-Apr-2016 1	1604-18038	0.00	65.00 R	Priory View Medical Centre	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1 01-Apr-2016 1		0.00 0.00	40.00 R 956.02 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	01-Apr-2016 1 01-Apr-2016 1		0.00	901.90 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1	1604-18042	0.00	280.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	01-Apr-2016 1		0.00	1,244.73 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Adult Social Care	Capital Supplies and Services	Furniture And Equipment	5	01-Apr-2016 1 01-Apr-2016 1		0.00 0.00	1,074.25 C 738.80 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1 01-Apr-2016 1		0.00	738.80 R 1,040.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1		0.00	384.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1	1604-18048	0.00	702.87 R	Prism Medical Uk Limited	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-18049	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-18050	0.00	354.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-18051	0.00	203.10 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Apr-2016 1604-18052 01-Apr-2016 1604-18053	0.00 0.00	-106.24 R -27.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-18054	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-18055	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-18056	0.00	112.63 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-18057	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	04-Apr-2016 1604-18058 04-Apr-2016 1604-18059	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-18060	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	04-Apr-2016 1604-18061	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Apr-2016 1604-18062	0.00	129.11 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Apr-2016 1604-18063	0.00	80.96 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Apr-2016 1604-18064	0.00	4.41 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	05-Apr-2016 1604-18065 05-Apr-2016 1604-18066	0.00 0.00	24.75 R 236.07 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-18067	0.00	456.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-18068	0.00	285.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-18069	0.00	153.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	05-Apr-2016 1604-18070	0.00	125.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	05-Apr-2016 1604-18071 05-Apr-2016 1604-18072	0.00 0.00	750.00 R -109.11 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-18073	0.00	-191.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-18074	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	06-Apr-2016 1604-18075	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Apr-2016 1604-18076	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18077	0.00	35.00 R	Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-18078 07-Apr-2016 1604-18079	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18080	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18081	0.00	760.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18082	0.00	344.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18083	0.00	101.06 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-18084 07-Apr-2016 1604-18085	0.00 0.00	40.00 R 1,156.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18086	0.00	537.92 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18087	0.00	290.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18088	0.00	212.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18089	0.00	43.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18090	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-18091 07-Apr-2016 1604-18092	0.00 0.00	35.00 R 35.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18093	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18094	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18095	0.00	9.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18096	0.00	29.10 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-18097 07-Apr-2016 1604-18098	0.00 0.00	79.21 R 3.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18099	0.00	24.75 R	Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18100	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18101	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18102	0.00	35.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-18103	0.00	18.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Strategic Landlord Social Services Pooled Budgets	Property and Contracts Leeds Community Equip Store Pooled Budgt	Premises Supplies and Services	General Maintenance Other Equipment	104 203	07-Apr-2016 1604-18104 07-Apr-2016 1604-18105	0.00 0.00	165.00 R 237.53 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18106	0.00	190.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18107	0.00	125.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18108	0.00	233.98 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	07-Apr-2016 1604-18109	0.00	174.20 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203 104	07-Apr-2016 1604-18110	0.00	213.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	08-Apr-2016 1604-18111 08-Apr-2016 1604-18112	0.00 0.00	350.00 R 225.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-18113	0.00	350.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1604-18114	0.00	106.24 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Apr-2016 1604-18115	0.00	100.95 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Apr-2016 1604-18116	0.00	280.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	12-Apr-2016 1604-18117 12-Apr-2016 1604-18118	0.00 0.00	455.09 R 481.48 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Apr-2016 1604-18119	0.00	260.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Apr-2016 1604-18120	0.00	545.98 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Apr-2016 1604-18121	0.00	572.53 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	12-Apr-2016 1604-18122	0.00	105.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	12-Apr-2016 1604-18123	0.00	-198.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	12-Apr-2016 1604-18124 12-Apr-2016 1604-18125	0.00 0.00	-24.75 R -123.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-18126	0.00	40.00 R	Prism Medical Uk Limited	No.
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-18127	0.00	326.83 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-18128	0.00	106.40 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-18129	0.00	102.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-18130	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13-Apr-2016 1604-18131 13-Apr-2016 1604-18132	0.00 0.00	198.00 R 665.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	14-Apr-2016 1604-18133	0.00	102.68 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18134	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18135	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18136	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	14-Apr-2016 1604-18137 14-Apr-2016 1604-18138	0.00 0.00	40.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Adult Social Care	Leeds Community Equip Store Pooled Budgt Adult Social Care	Supplies and Services Capital	Other Equipment Furniture And Equipment	203 5	14-Apr-2016 1604-18139	0.00	1,733.29 C	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Apr-2016 1604-18140	0.00	150.00 C	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18141	0.00	225.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18142	0.00	547.72 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	14-Apr-2016 1604-18143		1,173.42 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeus City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18144	0.00	430.00 R	I HOTH INICUICAL UK LITTILED	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18145	0.00	555.35 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	14-Apr-2016 1604-18146	0.00	508.48 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Apr-2016 1604-18147 14-Apr-2016 1604-18148	0.00 0.00	24.75 R 190.41 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18149	0.00	434.95 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18150	0.00	435.84 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18151	0.00	38.33 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18152	0.00	130.68 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Apr-2016 1604-18153 14-Apr-2016 1604-18154	0.00 0.00	235.00 R 34.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18155	0.00	99.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18156	0.00	67.68 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18157	0.00	126.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18158	0.00	203.91 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	14-Apr-2016 1604-18159 14-Apr-2016 1604-18160	0.00 0.00	176.35 R 98.36 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18161	0.00	31.30 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18162	0.00	66.24 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18163	0.00	58.80 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-18164	0.00	213.94 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing Social Services Pooled Budgets	Housing Leeds Service Leeds Community Equip Store Pooled Budgt	Capital Supplies and Services	Construction Other Equipment	3 203	14-Apr-2016 1604-18165 15-Apr-2016 1604-18166	0.00 0.00	757.96 C 187.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18167	0.00	48.60 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18168	0.00	195.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18169	0.00	85.95 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18170	0.00	380.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18171	0.00	123.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-18172 15-Apr-2016 1604-18173	0.00 0.00	128.16 R 123.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18174	0.00	99.00 R	Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18175	0.00	148.50 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18176	0.00	123.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18177	0.00	95.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	15-Apr-2016 1604-18178	0.00	191.25 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-18179 15-Apr-2016 1604-18180	0.00 0.00	109.00 R 203.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18181	0.00	245.60 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18182	0.00	429.75 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18183	0.00	190.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18184	0.00	99.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15-Apr-2016 1604-18185 15-Apr-2016 1604-18186	0.00 0.00	989.42 R 516.58 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18187	0.00	295.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18188	0.00	205.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18189	0.00	153.45 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18190	0.00	798.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18191	0.00	123.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-18192 15-Apr-2016 1604-18193	0.00 0.00	315.75 R 342.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18194	0.00	14.50 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18195	0.00	760.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18196	0.00	52.23 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18197	0.00	912.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18198	0.00	128.30 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People - 65 And Over Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	15-Apr-2016 1604-18199 15-Apr-2016 1604-18200	0.00 0.00	24.75 R 904.39 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18201	0.00	486.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18202	0.00	382.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18203	0.00	903.32 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18204	0.00	310.50 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	15-Apr-2016 1604-18205 15-Apr-2016 1604-18206	0.00 0.00	148.50 R 250.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18207	0.00	1,266.39 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18208	0.00	260.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18209	0.00	657.59 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18210	0.00	1,520.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18211	0.00	103.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18-Apr-2016 1604-18212 18-Apr-2016 1604-18213	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18214	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18215	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18216	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18217	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18218	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18-Apr-2016 1604-18219 18-Apr-2016 1604-18220	0.00 0.00	24.75 R 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18221	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18222	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18223	0.00	41.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18224	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18225	0.00	38.25 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	18-Apr-2016 1604-18226 18-Apr-2016 1604-18227	0.00 0.00	24.75 R 43.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18228	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18229	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18230	0.00	44.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-18231	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	18-Apr-2016 1604-18232 18-Apr-2016 1604-18233	0.00 0.00	70.00 R -40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	19-Apr-2016 1604-16233	0.00	1,005.94 C	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18235	0.00	2,449.98 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18236	0.00	150.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18237	0.00	171.95 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18238	0.00	110.98 R	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19-Apr-2016 1604-18239 19-Apr-2016 1604-18240	0.00 0.00	40.00 R 40.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
coo on, countri as necountable Body	30,0 ,,2010	bulgets	Sommany Equip Store I Soled Budge	2-pp.100 a.i.a 06141063	and Equipment	200		0.00	10.00 1		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18241	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18242	0.00	100.90 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203 203	19-Apr-2016 1604-18243 19-Apr-2016 1604-18244	0.00 0.00	277.55 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	19-Apr-2016 1604-18245	0.00	38.25 R 38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18246	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18247	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18248	0.00	104.49 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	19-Apr-2016 1604-18249 19-Apr-2016 1604-18250	0.00 0.00	395.00 R 71.50 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	19-Apr-2016 1604-18251	0.00	227.55 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18252	0.00	260.50 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18253	0.00	233.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-18254	0.00	63.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	20-Apr-2016 1604-18255	0.00	38.25 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Recreation	Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	22-Apr-2016 1604-18256 25-Apr-2016 1604-18257	0.00 0.00	708.20 R 38.25 R	Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2016 1604-18258	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	25-Apr-2016 1604-18259	0.00	38.25 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	26-Apr-2016 1604-18260	0.00	3,679.31 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	26-Apr-2016 1604-18261	0.00	649.29 R	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203	26-Apr-2016 1604-18262 28-Apr-2016 1604-18263	0.00 0.00	121.85 R 837.32 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	28-Apr-2016 1604-18264	0.00	250.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Apr-2016 1604-18265	0.00	582.50 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Apr-2016 1604-18266	0.00	2,177.76 C	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-18267	0.00	498.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Apr-2016 1604-18268 29-Apr-2016 1604-18269	0.00 0.00	225.00 R 350.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Apr-2016 1604-18270	0.00	1,233.24 C	Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18271	0.00	786.57 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18272	0.00	153.45 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18273	0.00	24.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment Other Equipment	203	29-Apr-2016 1604-18274	0.00 0.00	40.00 R 80.96 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Apr-2016 1604-18275 29-Apr-2016 1604-18276	0.00	80.96 K 24.75 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18277	0.00	331.45 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18278	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18279	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18280	0.00	40.00 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Apr-2016 1604-18281 29-Apr-2016 1604-18282	0.00 0.00	1,440.96 R 105.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-18283	0.00	105.00 R 100.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18284	0.00	265.41 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18285	0.00	1,420.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Apr-2016 1604-18286	0.00	2,109.60 C	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Apr-2016 1604-18287	0.00	1,483.29 C	Prism Medical Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Adult Social Care Services For Older People - 65 And Over	Capital Supplies and Services	Furniture And Equipment Operational Furniture And Equipment	203	29-Apr-2016 1604-18288 29-Apr-2016 1604-18289	0.00 0.00	1,196.48 C 44.00 R	Prism Medical Uk Limited Prism Medical Uk Limited	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Apr-2016 1604-18290	0.00	2,018.12 C	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-18291	0.00	118.00 R	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	29-Apr-2016 1604-18292	0.00	700.00 C	Prism Medical Uk Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-18293	0.00	222.75 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18294	0.00	35.84 R	Prism Medical Uk Limited	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets City Development	Leeds Community Equip Store Pooled Budgt Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	29-Apr-2016 1604-18295 01-Apr-2016 1604-18296	0.00 0.00	1,028.80 R 385.00 R	Prism Medical Uk Limited Pro Audio Systems Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-18297	0.00	3,344.05 R	Pro Audio Systems Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-18298	0.00	450.00 R	Pro-Care Ambulance Services	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-18299	0.00	450.00 R	Pro-Care Ambulance Services	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-18300	0.00	450.00 R	Pro-Care Ambulance Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29-Apr-2016 1604-18301 29-Apr-2016 1604-18302	0.00 0.00	450.00 R 500.00 R	Pro-Care Ambulance Services Pro-Care Ambulance Services	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Plant and Machinery	102	16-Mar-2016 1604-18303	0.00	120.00 K	Product Brokers Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	06-Mar-2016 1604-18304	0.00	6.50	Product Support Ag	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-18305	0.00	1,550.00 R	Production Company (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Memberships	226	29-Apr-2016 1604-18306	0.00	80.00 R	Professional Association For Childcare &	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Employees	Training & Development	70	27-Apr-2016 1604-18307	0.00	420.00 R	Professional Conferences Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	05-Apr-2016 1604-18308 12-Apr-2016 1604-18309	0.00 0.00	1,659.00 R 42.90 R	Professional Music Technology Leeds Professional Paper Supplies Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	14-Apr-2016 1604-18310	0.00	179.35 R	Professional Paper Supplies Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-18311	0.00	500.00 R	Profiled Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	01-Apr-2016 1604-18312	0.00	261.79 R	Project Hope Leeds	No
Leeds City Council	30/04/2016	City Development	Regeneration Management	Capital	Other Costs	7	28-Apr-2016 1604-18313	0.00	8,333.33 C	Project Space Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments	Residential	580	06-Apr-2016 1604-18314	0.00	4,182.72 R	Prokare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Learning Skills & Universal	Supplies and Services Third Party Payments	Food & Drink Services Rendered By Other Organisations	231 511	05-Apr-2016 1604-18315 20-Apr-2016 1604-18316	0.00 0.00	257.88 R 5,296.20 R	Propermaid Limited Prospect House Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-18317		30,944.16 R	Prospect House Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-18318	0.00	9,995.00 R	Prospects Services	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	30-Mar-2016 1604-18319	0.00	50.38	Prostar	Yes
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	12-Apr-2016 1604-18320	0.00	3,156.84 C	Protek Fencing Limited	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-18321	0.00	168.00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	01-Apr-2016 1604-18322 08-Apr-2016 1604-18323	0.00 0.00	258.00 R 252.00 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-18324	0.00	172.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	14-Apr-2016 1604-18325	0.00	168.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-18326	0.00	462.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-18327	0.00	252.00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	15-Apr-2016 1604-18328 15-Apr-2016 1604-18329	0.00 0.00	420.00 R 230.00 R	Protocol Education Ltd Protocol Education Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-18330	0.00	630.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-18331	0.00	172.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-18332	0.00	630.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-18333	0.00	138.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-18334	0.00	546.00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	22-Apr-2016 1604-18335 29-Apr-2016 1604-18336	0.00 0.00	301.00 R 86.00 R	Protocol Education Ltd Protocol Education Ltd	No No
	30,0 ,,2010		gaarang raigotou a openialist	_ applied and 06141063	gm 10.000.01di 06141063			0.00	30.00 1		110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nnt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-18337	0.00	92.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-18338		504.00 R	Protocol Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-18339	0.00	546.00 R	Protocol Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	07-Apr-2016 1604-18340 08-Apr-2016 1604-18341	0.00 2 0.00	2,061.33 R 795.82 R	Protocol National Protocol National	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	21-Apr-2016 1604-18342	0.00	795.82 R	Protocol National	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Apr-2016 1604-18343	0.00	360.00 R	Pryers Solicitors	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-18344	0.00	225.18 R	Psc Systems Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-18345		250.40 R	Psc Systems Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Housing Management Housing Management	Supplies and Services	Other Hired And Contracted Services Printing	265 215	01-Apr-2016 1604-18346	0.00 0.00	673.50 R 12.00 R	Psc Systems Ltd Psc Systems Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Environment & Housing	Housing Leeds Service	Supplies and Services Capital	Construction	3	06-Apr-2016 1604-18347 28-Apr-2016 1604-18348		2.182.41 C	Pts Plumbing Trade Supplies	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Apr-2016 1604-18349		,188.24 C	Pts Plumbing Trade Supplies	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Apr-2016 1604-18350	0.00	93.82 R	Public Health England	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Apr-2016 1604-18351	0.00	89.28 R	Public Health England	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Employees	Professional Subscriptions	89	09-Mar-2016 1604-18352		,000.00	Public Relations Consu	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Democratic Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Art Galleries Total Stores	214 003	08-Apr-2016 1604-18353 28-Apr-2016 1604-18354		I,975.00 R 110.35 R	Public-I Group Ltd Puckator Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	28-Apr-2016 1604-18355	0.00	-20.80 R	Puckator Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-18356		5,796.50 R	Pudsey Live At Home Scheme	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-18357		860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-18358		,446.02 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-18359 01-Apr-2016 1604-18360		860.99 R .406.86 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-18361	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-18362	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-18363		,446.02 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-18364		860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-18365	0.00	860.99 R	Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Apr-2016 1604-18366 20-Apr-2016 1604-18367	0.00	860.99 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2016 1604-18368	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2016 1604-18369	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2016 1604-18370	0.00 1	,138.74 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	20-Apr-2016 1604-18371	0.00	860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	20-Apr-2016 1604-18372 28-Apr-2016 1604-18373	0.00 0.00	860.99 R 860.99 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-18374		860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-18375		860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-18376		,446.02 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-18377		860.99 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-18378		,406.86 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	28-Apr-2016 1604-18379 29-Apr-2016 1604-18380	0.00 0.00	860.99 R 698.10 R	Pudsey Plant Hire Ltd Pudsey Plant Hire Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-18381	0.00	698.10 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-18382		698.10 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-18383	0.00	970.30 R	Pudsey Plant Hire Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	29-Apr-2016 1604-18384	0.00	698.10 R	Pudsey Plant Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305	29-Apr-2016 1604-18385 13-Apr-2016 1604-18386		698.10 R 3,273.20 R	Pudsey Plant Hire Ltd Pumptec Ltd	No No
Leeds City Council	30/04/2016	City Development Central & Corporate	Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment	265 214	09-Mar-2016 1604-18387	0.00	687.33	Pure360	No Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Printing	215	07-Apr-2016 1604-18388		901.00 R	Pureprint Group	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-18389	0.00	495.00 R	Purepromoter Ltd T/A Pure360	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18390		420.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18391	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564 564	01-Apr-2016 1604-18392	0.00	140.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564	01-Apr-2016 1604-18393 01-Apr-2016 1604-18394	0.00 0.00	140.00 R 140.00 R	Purple Patch Arts Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-18395	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18396	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18397	0.00	140.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18398	0.00	105.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1604-18399 01-Apr-2016 1604-18400	0.00 0.00	140.00 R 140.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18401	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18402	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18403	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	01-Apr-2016 1604-18404	0.00	140.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	01-Apr-2016 1604-18405 01-Apr-2016 1604-18406	0.00 0.00	140.00 R 140.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre Day Centre	564	05-Apr-2016 1604-18407	0.00	140.00 R	Purple Patch Arts	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-18408	0.00	280.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Apr-2016 1604-18409	0.00	85.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Apr-2016 1604-18410	0.00	85.00 R	Purple Patch Arts	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	19-Apr-2016 1604-18411	0.00 0.00 1	350.00 R .000.00 R	Purple Patch Arts Purple Patch Arts	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Libraries, Arts & Heritage Human Resources	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	28-Apr-2016 1604-18412 13-Apr-2016 1604-18413	0.00	80.00 R	Purple Pebble People Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Grounds Maintenance Work	111	29-Apr-2016 1604-18414	0.00	50.00 R	Pw Plant Hire	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	13-Apr-2016 1604-18415		,250.00 R	Pyramid Of Arts	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	13-Apr-2016 1604-18416		,577.24 R	Pyramid Of Arts	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	15-Apr-2016 1604-18417		324.00 R	Pyramid Of Arts	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	15-Apr-2016 1604-18418	0.00	309.00 R	Pyramid Of Arts	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Social Services Pooled Budgets City Development	Jcs For People With Learning Disabilitie Recreation	Third Party Payments Transport	Day Centre Car Parking Fees	564 312	20-Apr-2016 1604-18419 17-Mar-2016 1604-18420	0.00 0.00	560.00 R 2.08	Pyramid Of Arts Q Park The Light	No Yes
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car Parking Fees Car Parking Fees	312	18-Mar-2016 1604-18421	0.00	5.42	Q Park The Light	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	08-Apr-2016 1604-18422	0.00	82.95 R	Qbitus Products	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-18423	0.00	172.95 R	Qbitus Products	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-18424	0.00	450.00 R	Qualsafe.Com	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Streetscene Environmental Services	Income Income	Penalties, Fines & Car Parking Charges Penalties, Fines & Car Parking Charges	934 934	05-Apr-2016 1604-18425 21-Apr-2016 1604-18426		2,872.60 R 5,825.36 R	Quarry Hill Developments Ltd Quarry Hill Developments Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	934 285	07-Apr-2016 1604-18426		,825.36 R ,680.00 R	Quayside Childcare Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	11-Apr-2016 1604-18428		975.00 R	Quayside Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Apr-2016 1604-18429	0.00	356.25 R	Quayside Childcare Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	25-Apr-2016 1604-18430	0.00	562.50 R	Quayside Childcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 285	29-Apr-2016 1604-18431		300.00 R	Quayside Childcare Ltd	No No
Losus City Couriei	30/04/2016	Ormalens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	200	29-Apr-2016 1604-18432	0.00	703.12 R	Quayside Childcare Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-18433	0.00	1,225.00 R	Qube Global Software Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	16-Mar-2016 1604-18434	0.00	14.94	Queen Hotel Cafe Rest	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-18435	0.00	8.07	Queens Hotel	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	01-Mar-2016 1604-18436	0.00	9.33	Queens Hotel	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Equipment	203 203	01-Apr-2016 1604-18437 13-Apr-2016 1604-18438	0.00 0.00	675.00 R 805.33 R	Quest 88 Limited Quest 88 Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1604-18439	0.00	595.00 R	Quest 88 Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-18440	0.00	265.00 R	Quest 88 Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-18441	0.00	73.75 R	R Bhardwaj	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Compensation Claims	200	07-Apr-2016 1604-18442	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7 265	29-Apr-2016 1604-18443	0.00	380.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	SP Contracts & SECC Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services Rents (non supported)	552	01-Apr-2016 1604-18444 01-Apr-2016 1604-18445	0.00 0.00	8,746.80 R 111.00 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18446	0.00	643.80 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	01-Apr-2016 1604-18447	0.00	643.80 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18448	0.00	643.80 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18449	0.00	333.00 R	R D Willis Properties	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	01-Apr-2016 1604-18450 01-Apr-2016 1604-18451	0.00 0.00	404.55 R 404.55 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18452	0.00	404.55 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18453	0.00	404.55 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18454	0.00	404.55 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18455	0.00	404.55 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18456	0.00	44.40 R	R D Willis Properties	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	01-Apr-2016 1604-18457 01-Apr-2016 1604-18458	0.00 0.00	555.00 R 244.20 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18459	0.00	244.20 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18460	0.00	177.60 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18461	0.00	177.60 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	01-Apr-2016 1604-18462	0.00	348.75 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	01-Apr-2016 1604-18463	0.00	643.80 R	R D Willis Properties	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	551 551	01-Apr-2016 1604-18464 04-Apr-2016 1604-18465	0.00 0.00	22.20 R 266.40 R	R D Willis Properties R D Willis Properties	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Rents (non supported)	552	06-Apr-2016 1604-18466	0.00	200.40 R 149.80 R	R D Willis Properties	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18467	0.00	244.20 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-18468	0.00	9,812.40 R	R D Willis Properties	No No
Leeds City Council	30/04/2016	Adult Social Care	Asylum Seekers	Third Party Payments	Contributions To Partnerships	544	29-Apr-2016 1604-18469	0.00	532.80 R	R D Willis Properties	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Apr-2016 1604-18470	0.00	37.52 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	08-Apr-2016 1604-18471 15-Apr-2016 1604-18472	0.00 0.00	47.52 R 47.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Apr-2016 1604-18473	0.00	47.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	29-Apr-2016 1604-18474	0.00	47.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-18475	0.00	425.00 R	R G Aldread	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	21-Apr-2016 1604-18476	0.00	290.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Environment & Housing	Customer Access Statutory Housing	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	04-Apr-2016 1604-18477 19-Apr-2016 1604-18478	0.00	295.25 R 32.00 R	R Haq REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	07-Apr-2016 1604-18479	0.00	310.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	14-Apr-2016 1604-18480	0.00	139.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-18481	0.00	3.40 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	06-Apr-2016 1604-18482	0.00	36.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	25-Apr-2016 1604-18483	0.00	6.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Transport Third Party Payments	Car & Motorcycle Allowances Fees To Carers	311 563	25-Apr-2016 1604-18484 29-Apr-2016 1604-18485	0.00 0.00	67.50 R 112.33 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-18486	0.00	211.75 R	R Rafique	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18487	0.00	74.04 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18488	0.00	85.60 R	R S Components Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-18489 06-Apr-2016 1604-18490	0.00 0.00	156.42 R 18.56 R	R S Components Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18491	0.00	158.33 R	R S Components Ltd R S Components Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18492	0.00	22.91 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18493	0.00	32.88 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18494	0.00	40.96 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18495	0.00	23.50 R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	13-Apr-2016 1604-18496 15-Apr-2016 1604-18497	0.00 0.00	160.00 R 42.80 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-18498	0.00	50.30 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-18499	0.00	142.56 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-18500	0.00	22.55 R	R S Components Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-18501	0.00	25.45 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 1604-18502	0.00	29.58 R 42.10 R	R S Components Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205 205	20-Apr-2016 1604-18503 20-Apr-2016 1604-18504	0.00 0.00	42.10 R 101.78 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-18505	0.00	74.76 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-18506	0.00	29.29 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	21-Apr-2016 1604-18507	0.00	15.90 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-18508	0.00	62.73 R	R S Components Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-18509 22-Apr-2016 1604-18510	0.00 0.00	24.33 R 30.76 R	R S Components Ltd R S Components Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-18511	0.00	64.70 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-18512	0.00	49.13 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-18513	0.00	9.08 R	R S Components Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-18514	0.00	238.50 R	R Sieracki	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	/	28-Apr-2016 1604-18515	0.00	240.00 C	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Parks And Countryside Services For Adults Under 65 Mental/Dis	Supplies and Services Supplies and Services	Operational Materials General Amenity For Clients/Residents	205 285	11-Mar-2016 1604-18516 15-Apr-2016 1604-18517	0.00 0.00	364.52 40.00 R	R V Roger REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	01-Apr-2016 1604-18518	0.00	69.00 R	REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-18519	0.00	1,102.40 R	R82 Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	19-Apr-2016 1604-18520	0.00	59.50 R	R82 Uk Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-18521	0.00	1,500.00 R	Rabbit Hole Designs Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Admission Charges To Schools	265 283	15-Apr-2016 1604-18522 16-Mar-2016 1604-18523	0.00 0.00	300.00 R 300.00	Rabbit Hole Designs Ltd Raceway Karting	No Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Admission Charges To Schools Admission Charges To Schools	283 283	16-Mar-2016 1604-18523 17-Mar-2016 1604-18524	0.00	300.00 375.00	Raceway Karting Raceway Karting	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016 1604-18525	0.00	225.00	Raceway Karting	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016 1604-18526	0.00	200.00	Raceway Karting	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016 1604-18527	0.00	187.50	Raceway Karting	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016 1604-18528	0.00	375.00	Raceway Karting	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1604-18529	0.00			Rachael Stott	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285 310		6 1604-18530 6 1604-18531	0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016	Insurance	Safeguarding Targeted & Specialist Insurance	Transport Supplies and Services	Public Transport Expenses Insurance Claims	248		6 1604-18532	0.00	3,050.00		REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227		6 1604-18533	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18534	0.00	200.00	R	Rachel French	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511		6 1604-18535	0.00			Rachel Galbraith	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18536	0.00			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Recreation	Supplies and Services Income	Other Hired And Contracted Services Sporting & Other Recreational Fees	265 928		6 1604-18537 6 1604-18538	0.00 0.00			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18539	0.00			Rachel Schorah	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1604-18540	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310		6 1604-18541	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285		6 1604-18542	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses	310 210		6 1604-18543	0.00	4.00 73.50		REDACTED PERSONAL DATA Rackline Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People - 65 And Over	Third Party Payments	Office Consumables Nursing Home	570		6 1604-18544 6 1604-18545	0.00			Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574		6 1604-18546	0.00			Radcliffe Gardens Nursing Home/	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18547	0.00			Radoslava Emenike	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18548	0.00			Raimondas Mozuras	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18549	0.00		R	Raimundas Laukaitis	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Environmental Health	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 505		16 1604-18550 6 1604-18551	0.00		В	Rainbow Signs And Graphi Rainbow St Peters Pre School	Yes No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505		6 1604-18552	0.00			Rainbow St Peters Pre School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505		6 1604-18553	0.00			Rainbow St Peters Pre School	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		6 1604-18554	0.00			Raleigh Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Publication And Promotion	267		6 1604-18555	0.00	450.54		Raleigh Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203		6 1604-18556	0.00			Raleigh Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital Capital	Other Costs Other Costs	7		6 1604-18557	0.00			Ram Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	7 411		6 1604-18558 6 1604-18559	0.00			Ram Services Ltd Ramsdens Solicitors Llp	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		6 1604-18560	0.00			Ramsdens Solicitors Llp	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		6 1604-18561	0.00			Randstad Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		6 1604-18562	0.00			Randstad Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		6 1604-18563	0.00			Randstad Education Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277		6 1604-18564	0.00			Randstad Education Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Bought In Professional Services Home Care	277 568		6 1604-18565 6 1604-18566	0.00 0.00			Randstad Education Ltd Rani Care Cic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-18567	0.00			Rani Care Cic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-18568	0.00			Rani Care Cic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-201	6 1604-18569	0.00			Rani Care Cic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-18570	0.00			Rani Care Cic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-18571	0.00			Rani Care Cic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568		6 1604-18572 6 1604-18573	0.00			Rani Care Cic Rani Care Cic	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	General Maintenance	104		6 1604-18574	0.00			Rapid Secure Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		6 1604-18575	0.00			Rapid Secure Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		6 1604-18576	0.00	170.00	R	Rapid Secure Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		6 1604-18577	0.00			Rapid Secure Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104		6 1604-18578	0.00			Rapid Secure Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Older People - 65 And Over Commercial Services	Third Party Payments Transport	Residential Care Dementia Vehicle Spares	571 345		6 1604-18579 6 1604-18580	0.00	1,200.16 97.86		Rastrick Grange Ratcliff Palfinger Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570		6 1604-18581	0.00			Ravensdale Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570		6 1604-18582	0.00			Ravensdale Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570		6 1604-18583	0.00			Ravensdale Healthcare Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003		6 1604-18584	0.00			Ravensden Pic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204		6 1604-18585 6 1604-18586	0.00	-4.40 170.88		Ravensden Plc Ravensden Plc	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		6 1604-18587	0.00	1,081.68		Ravensden Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204		6 1604-18588	0.00			Ravensden Pic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Apr-201	6 1604-18589	0.00		R	Rawdon Parish Church	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227		6 1604-18590	0.00			Rawdon Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210		6 1604-18591	0.00	40,075.00		Rawdon Parish Council	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18592	0.00	2,700.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Home Care	564 568		6 1604-18593 6 1604-18594	0.00 0.00			Rcl Walled Garden Scheme Real Life Options	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1604-18595	0.00			Real Life Options	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1604-18596	0.00	159.36		Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Sheltered Accommodation	569		6 1604-18597	0.00			Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569		6 1604-18598	0.00			Real Life Options	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Sheltered Accommodation Home Care	569 568		6 1604-18599 6 1604-18600	0.00 0.00			Real Life Options Real Life Options	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1604-18601	0.00			Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1604-18602	0.00			Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	11-Apr-201	6 1604-18603	0.00	637.44		Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		6 1604-18604	0.00			Real Life Options	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568		6 1604-18605	0.00			Real Life Options	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568		6 1604-18606 6 1604-18607	0.00			Real Life Options Real Life Options	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care	568		6 1604-18607	0.00			Real Life Options	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568		6 1604-18609	0.00			Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-201	6 1604-18610	0.00	-385.12	R	Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-201	6 1604-18611	0.00	-39.84	R	Real Life Options	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568		6 1604-18612	0.00			Real Life Options	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Third Porty Poyments	Computer Software & Equipment	214		6 1604-18613	0.00			Realeasy Archiving Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511		6 1604-18614 6 1604-18615	0.00 0.00			Rebecca Foster Rebecca Foster	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		6 1604-18616	0.00			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411		6 1604-18617	0.00	750.00	R	Rebecca Mitchell	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-201	6 1604-18618	0.00	1,778.40	R	Rebecca Pilotille	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265		6 1604-18619	0.00	400.00		Red Carpet Hospitality Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Other Adult Services Highways	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Publication And Promotion	206 267		6 1604-18620 6 1604-18621	0.00 0.00			Red Emu Advertising Studio Red Zulu Limited	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		6 1604-18621	0.00			Red Zulu Limited Red Zulu Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265		6 1604-18623	0.00			Red Zulu Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571		6 1604-18624	0.00			Redcourt Aph	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-18625		9,918.19 R	Redcourt Aph	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	22-Apr-2016 1604-18626		1,425.00 R	Reed Business Information Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Employees Third Party Payments	Training & Development Section 17	70 551	22-Apr-2016 1604-18627 04-Apr-2016 1604-18628	0.00 0.00	5,700.00 R 222.65 R	Reed Business Information Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18629	0.00	237.12 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18630	0.00	684.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06-Apr-2016 1604-18631 06-Apr-2016 1604-18632	0.00 0.00	664.20 R 664.20 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18633	0.00	713.90 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18634	0.00	222.65 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18635	0.00	664.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06-Apr-2016 1604-18636 06-Apr-2016 1604-18637	0.00 0.00	690.68 R 684.96 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18638	0.00	756.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	06-Apr-2016 1604-18639	0.00	185.27 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18640	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Apr-2016 1604-18641 06-Apr-2016 1604-18642	0.00 0.00	36.00 R 144.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18643	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18644	0.00	180.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18645	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Apr-2016 1604-18646 06-Apr-2016 1604-18647	0.00 0.00	144.00 R 90.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18648	0.00	90.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18649	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18650	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Apr-2016 1604-18651 06-Apr-2016 1604-18652	0.00 0.00	144.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18653	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18654	0.00	72.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18655	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	06-Apr-2016 1604-18656 06-Apr-2016 1604-18657	0.00 0.00	72.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18658	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-18659	0.00	1,188.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-18660	0.00	41.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	06-Apr-2016 1604-18661 06-Apr-2016 1604-18662	0.00 0.00	83.00 R 124.51 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-18663	0.00	124.61 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-18664	0.00	124.51 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-18665	0.00	124.51 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	06-Apr-2016 1604-18666 06-Apr-2016 1604-18667	0.00	124.51 R 124.51 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-18668	0.00	50.40 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18669		1,150.10 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18670		1,922.31 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18671 06-Apr-2016 1604-18672	0.00 0.00	2,291.16 R 361.48 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18673	0.00	159.60 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18674	0.00	747.57 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18675	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18676 06-Apr-2016 1604-18677	0.00 0.00	164.30 R 2,341.28 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18678	0.00	690.06 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18679		3,011.59 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	06-Apr-2016 1604-18680	0.00	345.03 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	06-Apr-2016 1604-18681 06-Apr-2016 1604-18682	0.00 0.00	131.44 R 1,117.24 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18683	0.00	772.02 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18684	0.00	213.59 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18685 06-Apr-2016 1604-18686		1,174.76 R 1,268.12 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18687	0.00	575.05 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18688	0.00	180.74 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18689	0.00	609.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18690 06-Apr-2016 1604-18691	0.00	297.00 R 262.88 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18692		1,495.17 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18693	0.00	419.13 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18694	0.00	122.13 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18695 06-Apr-2016 1604-18696	0.00 0.00	1,281.54 R 328.60 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18697		2,482.25 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18698	0.00	98.58 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18699 06-Apr-2016 1604-18700	0.00	525.76 R 4.682.55 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18701	0.00	361.46 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18702		2,201.64 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18703	0.00	246.45 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	06-Apr-2016 1604-18704 06-Apr-2016 1604-18705	0.00 0.00	164.30 R 5,647.09 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18706		2,702.74 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18707	0.00	90.37 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	06-Apr-2016 1604-18708	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Safeguarding Targeted & Specialist	Third Party Payments	Home Care Services Rendered By Voluntary Sector	568 505	06-Apr-2016 1604-18709 08-Apr-2016 1604-18710		1,979.82 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17	505 551	08-Apr-2016 1604-18711	0.00 0.00	-63.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-18712	0.00	54.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-18713	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	08-Apr-2016 1604-18714 08-Apr-2016 1604-18715	0.00 0.00	108.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-18716	0.00	108.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-18717	0.00	72.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	08-Apr-2016 1604-18718	0.00	108.00 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Bought In Professional Services	505 277	08-Apr-2016 1604-18719 08-Apr-2016 1604-18720	0.00 0.00	108.00 R 224.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
	30,0 ,,2010		gaarang rangotod & openialist	Supplies and Oblivious	g.v 15/05/5/18/106/1065		137-pi 2010 1004-10120	0.00		oposiano. Reordianent Eta	110

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		saction Irrecoverable ber VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
March Column Section March M	Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist		Bought In Professional Services						No
The Control												
March Color March Marc							568					
March Second Se												
March 2004 1969												
March Court Cour	Leeds City Council				Third Party Payments		505					No
March Column March March Column March							550					No
March Column March Column March Column Colu						Car & Motorcycle Allowances						
March 1967 Profess March Mar												
Author Column C												
Section 1960												
March Control Contro	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments			13-Apr-2016 1604			Reed Specialist Recruitment Ltd	
Line Decirit		30/04/2016					505					
Line Colorie												
Look Column Col												
March Control Contro												
Author Company Compa			Childrens Services				505					No
March Control Contro												
Lance Company Compan												
												No No
Control Cont												
							505					No
Land Or During 1980-000 Column Entered Support	Leeds City Council	30/04/2016	Childrens Services				505	13-Apr-2016 1604	1-18747 0.00	72.00 R	Reed Specialist Recruitment Ltd	
Land Column 19,000 Column Strategy Column Colum												
Decode Company Compa												
Decay Control Contro												
Loads DisAlectifs DisAle												
Local Col Col Col Col Col Col Col Col Col Co												
Labox Dip County		30/04/2016		Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	14-Apr-2016 1604	1-18754 0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Loads Displayer College Strowers Displayer Type Type Displayer Type Displayer Type Displayer Type Typ							505					No
Leads Dec. Clark Dec. Cla												
Leads City Classed 300-00216				Services For Adults Under 65 Mental/Dis			568				Reed Specialist Recruitment Ltd	
Leach Exp Calcard 30,004-01 Collected Services Salegaminity Taggred & Special To The Plan Piperent Services Benoese (b) Valuary Sector 50,000 14,000 15,000 16,000												
Loop City County Solidaries Colleters Services Endiquaries Target of Services Tar							568					
Least City Classed 2004-076 Colleges Services Selegestral Floridary Prepared Services Selegestral												
Least Dig Council Spot Council												
Leady City Counted 2004/2016 Columbers Services Services Reducted by Visuality Sector 2006 Visuality Sector 2007 Columber Services Services Reducted by Visuality Sector 2007 Columber Services 2007 Columber Services 2007 Columber Services 2007 Columber Services 2007		30/04/2016					505		1-18767 0.00	54.00 R		No
Seeks Direct Councils												
Least Ciry Countal												
Leads Ciry Council 3004/2016 Childrens Borness Sariegausting Trapped & Specialist The Play Plymyments Decision Section S												
Leads City Claused 2004/2016 Chickens Services Seleguarity Targetes & Specialist The Plany Pyroperts No. 1995 Chickens Services Seleguarity Targetes & Specialist No. 1995 Chickens Services Chickens Servic												No
Least City Counted 3004/2016 Childrens Services Stringsuring Targeted & Specialist Tried Plany Physmets Sociolar Stringsuring Targeted & Specialist Tried Plany Physmets							505					
Leed Cofy Council Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist There Pary Pyramets Services Remoted by Volumby Service Control 2004/2016 Chiterio Services Safeguarding Targeted & Specialist				Safeguarding Targeted & Specialist								
Level Dr. Courted 3004/2016 Children's Services Sinigraring Timpford & Specialist Their Piny Pipments Services Review Services Services Services Their Piny Pipments Services												No
Lees Cuy Coural												
Leeds City Coursel							505					No No
Leefs City Coursel												
Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets Services Rendered By Voluntary Sector 505 19-Apr-2016 103-167733 0.00 77-10 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Auth Sould Citize Services Rendered By Voluntary Sector 505 19-Apr-2016 103-167733 0.00 77-10 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets Services Rendered By Voluntary Sector 505 21-Apr-2016 103-16776 0.00 14-00 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets Services Rendered By Voluntary Sector 505 21-Apr-2016 103-16776 0.00 14-00 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets Services Rendered By Voluntary Sector 505 21-Apr-2016 103-16776 0.00 17-20 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets Services Rendered By Voluntary Sector 505 21-Apr-2016 103-16777 0.00 17-20 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets 505 21-Apr-2016 103-16777 0.00 17-20 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets 505 21-Apr-2016 103-16777 0.00 17-20 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Services Safeguarding Targipted & Specialist Third Parity Pyragenets 505 21-Apr-2016 103-16777 0.00 17-20 R Reed Specialist Renulment Lid No Leptis City Council 3004/2016 Children Servi			Childrens Services					19-Apr-2016 1604				
Leeds City Coursel 30014/2016 Childrens Services Selfeguarding Targined & Specialist Fourthern Leeds City Coursel 30014/2016 Auf Social Care Services For Adults Undere (S Prof. Polymers) Free 1, Level & Services For Adults Undere (S Prof. Polymers) Free 1, Level & Services For Adults Under (S Prof. Polymers) Free 1, Level				Safeguarding Targeted & Specialist		Services Rendered By Voluntary Sector	505					No
Leads City Council 3014/2016 Adult Social Care Services For Adults Under 65 Mental More Triple Parpy Papyments Services For Clotter People Under 65 PUD Triple Papyments S												
Leeds City Council 3004/2016 Adult Social Care Services For Older People Work of 8 PURS Third Park Pymers Services Rendered By Voluntary Sector 505 21-4/a-2016 1604-18786 0.00 14-0.0 R Rend Specialist Renument Ltd No Leeds City Council 3004/2016 Children's Services Seleguarding Targeted & Specialist Third Park Pymers Services Rendered By Voluntary Sector 505 21-4/a-2016 1604-18778 0.00 72.00 R Rend Specialist Renument Ltd No Leeds City Council 3004/2016 Children's Services Seleguarding Targeted & Specialist Third Park Pymers Services Rendered By Voluntary Sector 505 21-4/a-2016 1604-18778 0.00 72.00 R Rend Specialist Renument Ltd No Leeds City Council 3004/2016 Children's Services Seleguarding Targeted & Specialist Third Park Pymers Services Rendered By Voluntary Sector 505 21-4/a-2016 1604-18798 0.00 12-5.00 R Rend Specialist Renument Ltd No Leeds City Council 3004/2016 Children's Services Seleguarding Targeted & Specialist Third Park Pymers Services Rendered By Voluntary Sector 505 21-4/a-2016 1604-18790 0.00 54.00 R Rend Specialist Renument Ltd No Leeds City Council 3004/2016 Children's Services Seleguarding Targeted & Specialist Third Park Pymers Services Rendered By Voluntary Sector 505 21-4/a-2016 1604-18790 0.00 160.00 R Rend Specialist Renument Ltd No Leeds City Council 3004/2016 Children's Services Seleguarding Targeted & Specialist Third Park Pymers Section 17 Sector												
Leeds City Council 30104/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21-Apr-2016 1064-18787 0.00 72.00 R. Reed Specialist Recruitment Ltd No No 1.00 No 1.00 1.00 72.00 R. Reed Specialist Recruitment Ltd No No 1.00 1.00 72.00 R. Reed Specialist Recruitment Ltd No No 1.00 72.00 R. Reed Specialist Recruitment Ltd No No 1.00 72.00 R. Reed Specialist Recruitment Ltd No 1.00 72.00 R. Reed Specialist Recruitme												
Leeds City Council 3004/2016 Childrens Services Saleguarding Targeted & Specialist Third Party Phyments Services Rendered By Voluntary Sector 506 21-Apr-2016 1604-18788 0.00 72.00 R Reed Specialist Recruiment LID No												
Leeds City Coural 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Pymments Services Rendered By Voluntary Sector 505 21-bpr.2016 (1604-1879) 0.00 12.5.0 R Reed Specialist Recruitment Lid No Leeds City Coural 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Pymments Services Rendered By Voluntary Sector 505 21-bpr.2016 (1604-18791 0.00 105.00 R Reed Specialist Recruitment Lid No Leeds City Coural 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Pymments Services Rendered By Voluntary Sector 505 21-bpr.2016 (1604-18791 0.00 105.00 R Reed Specialist Recruitment Lid No Leeds City Coural 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Pymments Section 17	Leeds City Council		Childrens Services		Third Party Payments		505					
Leads City Council 3014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21-Apr-2016 1604-18792 0.00 125.00 R Reed Specialist Recruitment Ltd No Leads City Council 3014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21-Apr-2016 1604-18792 0.00 125.00 R Reed Specialist Recruitment Ltd No Leads City Council 3014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21-Apr-2016 1604-18792 0.00 125.00 R Reed Specialist Recruitment Ltd No Leads City Council 3014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 Section												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 21-Apr-2016 1604-18791 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18793 0.00 128.40 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitment												
Leads City Council 30014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18793 0.00 128.00 R Read Specialist Recruitment Ltd No Leads City Council 30014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18794 0.00 218.19 R Read Specialist Recruitment Ltd No Leads City Council 30014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18795 0.00 701.10 R Read Specialist Recruitment Ltd No Leads City Council 30014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18796 0.00 701.10 R Read Specialist Recruitment Ltd No Leads City Council 30014/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18793 0.00 128-10 R Reed Specialist Recruitment Lid No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18795 0.00 870-40 R Reed Specialist Recruitment Lid No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18795 0.00 870-40 R Reed Specialist Recruitment Lid No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 Sect							505					
Leeds CIty Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 (104-18795 0.0 870-48 Reed Specialist Recruitment Ltd No No Leeds CIty Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 (104-18796 0.0 701-10 R Reed Specialist Recruitment Ltd No No Reed Specialist Recruitment Ltd No Reed Spec			Childrens Services									
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18798 0.00 701.10 R Reed Specialist Recruttment Ltd No No Reed Specialist Recruttment Ltd No Reed Specialist Recruttment Lt	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	22-Apr-2016 1604	1-18794 0.00	218.19 R	Reed Specialist Recruitment Ltd	No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18798 0.00 723.7 R Reed Specialist Recruitment Ltd No												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18799 0.00 728.37 R Reed Specialist Recruitment Ltd No Section 17 22-Apr-2016 1604-18799 0.00 224.40 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Bought in Professional Services 277 22-Apr-2016 1604-18800 0.00 540.00 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Bought in Professional Services 277 22-Apr-2016 1604-18800 0.00 540.00 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Safeguarding Targeted & Specialist Supplies and Services Bought in Professional Services 277 22-Apr-2016 1604-18800 0.00 540.00 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Supplies and Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18800 0.00 540.00 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18803 0.00 688.22 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18800 0.00 688.22 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18800 0.00 688.22 R Reed Specialist Recruitment Ltd No Childrens Services For Older People Under 65 PDIs Third Party Payments Home Care 568 22-Apr-2016 1604-18800 0.00 657.2 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Home Care 568 22-Apr-2016 1604-18800 0.00 13.60 R Reed Specialist Recruitment Ltd No Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 551 25-Apr-2016 1604-18800 0.												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Sought In Professional Services 277 22-Apr-2016 (604-1880) 0.0 24.4 R Red Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Sought In Professional Services 277 22-Apr-2016 (604-1880) 0.0 540.00 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Sought In Professional Services 277 22-Apr-2016 (604-1880) 0.0 701.10 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 (604-1880) 0.0 688.22 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 (604-1880) 0.0 688.22 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 (604-18805 0.0 65.72 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 (604-18806 0.0 32.86 oR Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Home Care 568 22-Apr-2016 (604-18806 0.0 32.86 oR Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Home Care 568 22-Apr-2016 (604-18806 0.0 32.86 oR Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Services For Older People Under 65 P/Dis Third Party Payments Section 17 551 25-Apr-2016 (604-18809 0.0 31.44 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Sepcialist Third Party Pa												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Bought in Professional Services 277 22-Apr-2016 1604-1880 0.0 540.00 R Reed Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Supplies and Services Sought in Professional Services 277 22-Apr-2016 1604-1880 0.0 374.00 R Reed Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-1880 0.0 70.10 R Reed Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-1880 0.0 0.0 247.86 R Reed Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-1880 0.0 0.0 247.86 R Reed Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-1880 0.0 0.0 247.86 R Reed Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Recruitment Ltd No 12-2 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 (Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 (28-Apr-2016 1604-1880) 0.0 36.0 R Reed Specialist Recruitment Ltd No 14-2 (Childrens Services Safeguarding Targeted & Sp							277					
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18803 0.0 701-10 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18803 0.0 688.2 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitment Ltd No Read Specialist Recrui			Childrens Services	Safeguarding Targeted & Specialist			277			540.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18803 0.0 688.22 R Reed Specialist Recruitment Ltd No No Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 22-Apr-2016 1604-18804 0.0 247.86 R Reed Specialist Recruitment Ltd No No Services Safeguarding Targeted & Specialist Third Party Payments Home Care 568 22-Apr-2016 1604-18806 0.0 0.0 247.86 R Reed Specialist Recruitment Ltd No Services Serv												
Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18805 0.0 65.7 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18805 0.0 65.7 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18806 0.0 328.60 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18806 0.0 328.60 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18808 0.0 12.30 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Services New Forder Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.0 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.0 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.0 180.0 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.0 540.0 R Reed Specialist Recruitment Ltd No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments S				Safeguarding Targeted & Specialist			551					
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18805 0.0 65.72 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18806 0.0 328.60 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Home Care 568 22-Apr-2016 1604-18807 0.0 131.44 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18808 0.0 12.30 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18809 0.0 3.80 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18810 0.0 36.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.0 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.0 72.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.0 72.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.0 594.00 R Reed Specialist Recruitment Ltd No L												
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dls Third Party Payments Home Care 568 22-Apr-2016 1604-18806 0.0 328.60 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18808 0.0 12.30 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18809 0.0 3.60 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18810 0.0 3.60 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-					Third Party Payments		568					
Leeds City Council 30/04/2016 Childrens Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 22-Apr-2016 1604-18807 0.00 131.44 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18808 0.0 12.30 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18810 0.0 3.60 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.00 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.00 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.00 72.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.00 18.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 594.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 279.00 R Reed Specialist Recruitment Ltd No												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Section 17 551 25-Apr-2016 1604-18808 0.0 12.30 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18809 0.0 3.60 R Reed Specialist Recruitment Ltd No 160-1800 0.0 3.60 R Reed Specialist Recruitme	Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604	1-18807 0.00	131.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18810 0.00 36.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.00 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.00 72.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18813 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 594.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntar		30/04/2016			Third Party Payments							No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18811 0.00 144.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.00 72.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18813 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 594.00 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitment Recruitme		30/04/2016								3.60 R		
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18812 0.00 72.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18813 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 594.00 R Reed Specialist Recruitment Ltd No Leeds City Council Solve Childrens Services Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 594.00 R Reed Specialist Recruitment Ltd No Leeds City Council Solve Childrens Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No Reed Specialist Recruitment												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18813 0.00 108.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 594.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 279.00 R Reed Specialist Recruitment Ltd No No Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18814 0.00 594.00 R Reed Specialist Recruitment Ltd No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18815 0.00 279.00 R Reed Specialist Recruitment Ltd No	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604	1-18813 0.00	108.00 R	Reed Specialist Recruitment Ltd	No
	Leeds City Council			Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505					No
Leads Liny Council 3/UV-4/2016 Unitariens Services Safeguarding Targeted & Specialist Third Party Payments Services Rendered By Voluntary Sector 505 28-Apr-2016 1604-18816 U.00 144.00 R Reed Specialist Recruitment Ltd No						Services Rendered By Voluntary Sector						
	Leeus City Council	30/04/2016	Cinidiens Services	Sareguarding Fargeted & Specialist	miliu Party Payments	Services Rendered by Voluntary Sector	305	20-Apr-2016 1604	-10010 0.00	144.00 K	need opedialist Recruitment Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction e Date Number	Irrecoverable VAT Amount	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18817	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18818	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18819	0.00	36.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28-Apr-2016 1604-18820 28-Apr-2016 1604-18821	0.00 0.00	297.00 R 297.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18822	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18823	0.00	297.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18824	0.00	54.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	28-Apr-2016 1604-18825 28-Apr-2016 1604-18826	0.00 0.00	315.00 R 108.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18827	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	28-Apr-2016 1604-18828	0.00	144.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 1604-18829	0.00	1,080.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28-Apr-2016 1604-18830 28-Apr-2016 1604-18831	0.00 0.00	374.00 R 224.40 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 1604-18832	0.00	1,080.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Apr-2016 1604-18833	0.00	280.98 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Apr-2016 1604-18834	0.00	684.96 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	29-Apr-2016 1604-18835 29-Apr-2016 1604-18836	0.00 0.00	72.00 R 72.00 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	29-Apr-2016 1604-18837	0.00	525.83 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-18838	0.00	90.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	29-Apr-2016 1604-18839	0.00	108.00 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Apr-2016 1604-18840 29-Apr-2016 1604-18841	0.00 0.00	650.40 R 218.19 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-18842	0.00	280.50 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-18843	0.00	299.20 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-18844	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-18845 29-Apr-2016 1604-18846	0.00 0.00	328.60 R 131.44 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-18847	0.00	65.72 R	Reed Specialist Recruitment Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-18848	0.00	131.44 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-18849	0.00	164.30 R	Reed Specialist Recruitment Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-18850	0.00	65.72 R	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-18851 13-Apr-2016 1604-18852	0.00 0.00	312.17 R 560.00 R	Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18853	0.00	98.00 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18854	0.00	460.08 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18855	0.00	452.90 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-18856 13-Apr-2016 1604-18857	0.00 0.00	367.88 R 924.76 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18858	0.00	781.62 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18859	0.00	452.26 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18860	0.00	398.26 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-18861 13-Apr-2016 1604-18862	0.00 0.00	131.63 R 789.62 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18863	0.00	236.26 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-18864	0.00	508.62 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	25-Apr-2016 1604-18865	0.00	68.88 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Apr-2016 1604-18866 27-Apr-2016 1604-18867	0.00 0.00	92.64 R 14.58 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-18868	0.00	60.94 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-18869	0.00	13.49 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-18870	0.00	64.22 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Apr-2016 1604-18871 27-Apr-2016 1604-18872	0.00 0.00	45.23 R 94.22 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-18873	0.00	122.22 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-18874	0.00	53.98 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	27-Apr-2016 1604-18875	0.00	109.34 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	27-Apr-2016 1604-18876 27-Apr-2016 1604-18877	0.00 0.00	30.74 R 159.46 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18878	0.00	196.00 R	Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18879	0.00	530.74 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18880	0.00	98.00 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-18881 28-Apr-2016 1604-18882	0.00 0.00	470.21 R 452.90 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18883	0.00	1,274.00 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18884	0.00	479.50 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18885	0.00	905.45 R	Reflections Community Support	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-18886 28-Apr-2016 1604-18887	0.00 0.00	588.00 R 303.24 R	Reflections Community Support	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18888	0.00	452.26 R	Reflections Community Support Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18889	0.00	398.26 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18890	0.00	134.87 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18891	0.00 0.00	462.98 R	Reflections Community Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-18892 28-Apr-2016 1604-18893	0.00	236.26 R 812.17 R	Reflections Community Support Reflections Community Support	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-18894	0.00	64.50 R	Reflections Community Support	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-18895	0.00	460.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-18896	0.00	590.00 R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-18897 08-Apr-2016 1604-18898	0.00 0.00	270.00 R 260.00 R	Reflex Print & Design Ltd Reflex Print & Design Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-18899	0.00	1,190.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-18900	0.00	1,180.00 R	Reflex Print & Design Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-18901	0.00	320.00 R	Reflex Print & Design Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-18902 29-Apr-2016 1604-18903	0.00 0.00	1,180.00 R 1,981.00 R	Reflex Print & Design Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	05-Apr-2016 1604-18903 05-Apr-2016 1604-18904	0.00	1,981.00 R 2,150.00 R	Reflex Print & Design Ltd Reflexion Care Group	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Consultancy Services	259	13-Apr-2016 1604-18905	0.00	710.28 R	Refugee Council	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18906	0.00	12.00 R	Regam Electric Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	29-Apr-2016 1604-18907	0.00 0.00	20.00 R	Regam Electric Ltd Regam Electric Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Leeds Building Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential	580	29-Apr-2016 1604-18908 06-Apr-2016 1604-18909	0.00	12.00 R 1,153.48 R	Regent Hotel	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-18910	0.00	10,196.88 R	Reinwood	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-18911		17,000.00 R	Relativeto Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-18912	0.00	I1,240.00 R	Relativeto Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-18913	0.00	18,021.56 R	Relativeto Ltd	No
Leeds City Council	30/04/2016	City Development Childrens Services	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-18914	0.00	456.00 R	Reliance Medical Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Partnership Development & Leadership Environmental Action (South)	Supplies and Services Transport	Consultancy Services Miscellaneous Transport Related Costs	259 324	22-Apr-2016 1604-18915 06-Apr-2016 1604-18916	0.00 0.00	300.00 R 378.00 R	Remedi Restorative Services Remote Asset Management Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	04-Apr-2016 1604-18917	0.00	14,510.00 R	Renew Leeds Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Commissioned Services	264	13-Apr-2016 1604-18918	0.00	10,969.00 R	Renew Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-18919 08-Apr-2016 1604-18920	0.00 0.00	220.40 R 364.00 R	Rennicks Uk Rennicks Uk	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-18921	0.00	3,241.48 R	Rennicks Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-18922	0.00	341.50 R	Rentokil Initial Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-18923	0.00	341.50 R	Rentokil Initial Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Art Galleries Total Stores General Amenity For Clients/Residents	003 285	22-Apr-2016 1604-18924 06-Apr-2016 1604-18925	0.00 0.00	375.00 R 299.00 R	Repeat Repeat Reptile Life	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-18926	0.00	2,645.00 R	Resource	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-18927	0.00	1,339.20 R	Rest Assured Homecare Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-18928	0.00	475.20 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-18929 14-Apr-2016 1604-18930	0.00 0.00	472.36 R 432.00 R	Rest Assured Homecare Services Rest Assured Homecare Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-18931	0.00	1,324.80 R	Rest Assured Homecare Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	29-Apr-2016 1604-18932	0.00	475.20 R	Rest Assured Homecare Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	29-Apr-2016 1604-18933	0.00	472.36 R	Rest Assured Homecare Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services	Home Care Memberships	568 226	29-Apr-2016 1604-18934 08-Apr-2016 1604-18935	0.00 0.00	144.00 R 125.00 R	Rest Assured Homecare Services Restorative Justice Consortium	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	15-Apr-2016 1604-18936	0.00	465.75 R	Restorative Thinking Limited	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	21-Apr-2016 1604-18937	0.00	1,242.00 R	Restorative Thinking Limited	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	29-Apr-2016 1604-18938	0.00	1,242.00 R	Restorative Thinking Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Highways Partnership Development & Leadership	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-18939 28-Apr-2016 1604-18940	0.00 0.00	1,836.35 R 594.74 R	Restore Plc Restore Plc	No No
Leeds City Council	30/04/2016	Central & Corporate	PPPU and Procurement	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-18941	0.00	84.06 R	Restore Plc	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-18942	0.00	72.32 R	Restore Plc	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Bought In Professional Services	277 203	29-Apr-2016 1604-18943	0.00 0.00	437.38 R 3,777.60 R	Restore Plc Reveal Media Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Streetscene Environmental Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	205	19-Apr-2016 1604-18944 05-Apr-2016 1604-18945	0.00	44.22 R	Rexel Uk I imited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18946	0.00	24.80 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18947	0.00	58.34 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-18948 05-Apr-2016 1604-18949	0.00 0.00	4.61 R 72.48 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18950	0.00	12.46 R 11.48 R	Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18951	0.00	81.88 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18952	0.00	29.10 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-18953 05-Apr-2016 1604-18954	0.00 0.00	102.22 R 174.39 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18955	0.00	41.19 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18956	0.00	188.74 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18957	0.00	33.68 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-18958 05-Apr-2016 1604-18959	0.00 0.00	2.44 R 3.55 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18960	0.00	11.06 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18961	0.00	125.37 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-18962	0.00	21.37 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-18963 06-Apr-2016 1604-18964	0.00 0.00	16.91 R 31.63 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18965	0.00	498.18 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18966	0.00	441.89 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18967	0.00	1,982.18 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-18968 06-Apr-2016 1604-18969	0.00 0.00	92.96 R 520.95 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18970	0.00	95.84 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18971	0.00	54.29 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-18972 06-Apr-2016 1604-18973	0.00 0.00	7.63 R 83.84 R	Rexel Uk Limited Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18974	0.00	83.84 R	Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18975	0.00	219.80 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18976	0.00	148.92 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-18977 06-Apr-2016 1604-18978	0.00 0.00	19.87 R 35.58 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18979	0.00	112.26 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-18980	0.00	193.17 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	06-Apr-2016 1604-18981 11-Apr-2016 1604-18982	0.00 0.00	326.77 R 192.28 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-16962 11-Apr-2016 1604-18983	0.00	192.26 K	Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18984	0.00	1,573.20 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18985	0.00	83.84 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-18986 11-Apr-2016 1604-18987	0.00 0.00	83.84 R 26.90 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18988	0.00	306.56 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18989	0.00	96.73 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-18990	0.00	372.60 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-18991 11-Apr-2016 1604-18992	0.00 0.00	28.24 R 12.72 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18993	0.00	110.31 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-18994	0.00	55.24 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-18995	0.00	71.03 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-18996 12-Apr-2016 1604-18997	0.00 0.00	82.98 R 1.18 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-18998	0.00	1,511.30 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-18999	0.00	57.64 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-19000	0.00	114.30 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Apr-2016 1604-19001 18-Apr-2016 1604-19002	0.00 0.00	24.50 R 12,759.70 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-19003	0.00	74.18 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-19004	0.00	2,502.50 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-19005	0.00	14.25 R	Rexel Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-19006 20-Apr-2016 1604-19007	0.00 0.00	20.95 R 25.24 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-19008	0.00	16.71 R	Rexel Uk Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact Date Number	on Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-190		42.75 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 1604-190		7.66 R	Rexel Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29-Apr-2016 1604-190 29-Apr-2016 1604-190		1,079.60 R -203.85 R	Rexel Uk Limited Rexel Uk Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-190		-30.60 R	Rexel Uk Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-190		-175.34 R	Rexel Uk Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-190		500.00 R	Rhealthcare	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	15-Apr-2016 1604-190 29-Apr-2016 1604-190		1,119.70 R 900.00 R	Rhealthcare Rhealthcare	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	04-Apr-2016 1604-190		3,709.57 C	Rheinegold Contracts Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Apr-2016 1604-190		7,931.85 C	Rheinegold Contracts Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	05-Apr-2016 1604-190		83.33 R	Rhino Enterprises Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	01-Apr-2016 1604-190		7,171.50 C	Rhodar Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	05-Apr-2016 1604-190 05-Apr-2016 1604-190		254.80 R 254.80 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-190		254.80 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-190	5 0.00	254.80 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016 1604-190		254.80 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	08-Apr-2016 1604-190 22-Apr-2016 1604-190		254.80 R 254.80 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-190		257.20 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-190	0.00	254.80 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-190		254.80 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016 1604-190		262.00 R	Richardson Social Work Associates	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	26-Apr-2016 1604-190 28-Apr-2016 1604-190		262.00 R 262.00 R	Richardson Social Work Associates Richardson Social Work Associates	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016 1604-190		262.00 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016 1604-190	6 0.00	262.00 R	Richardson Social Work Associates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-190		7,624.25 R	Richmond Hill Elderly Action	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561 561	01-Apr-2016 1604-190 01-Apr-2016 1604-190		8,941.00 R 8,750.00 R	Richmond Hill Elderly Action Richmond Hill Elderly Action	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-190		27,367.60 R	Richmond House School Association	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Employees	Best Value Training	70	16-Mar-2016 1604-190		80.00	Rics	Yes
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Memberships	226	14-Mar-2016 1604-190	2 0.00	2,880.00	Rics Com Uae Cybs	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-190		2,480.00 R	Rigby Taylor Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-190 29-Apr-2016 1604-190		1,290.00 R 1,290.00 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-190		1,290.00 R 12.00 R	Rigby Taylor Ltd Rigby Taylor Ltd	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Advertising	211	21-Apr-2016 1604-190		600.00 R	Rightmove Group Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	06-Apr-2016 1604-190		89.60 R	Rijo 42 Ingredients Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	21-Apr-2016 1604-190		138.86 R	Rijo 42 Ingredients Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-190 29-Feb-2016 1604-190		-20.00 -20.00	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-190		-20.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-190		250.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-190		250.00	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Feb-2016 1604-190		250.00	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Feb-2016 1604-190 29-Feb-2016 1604-190		250.00 -20.00	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-190		840.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	01-Mar-2016 1604-190		-67.20	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-190		340.00	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Mar-2016 1604-190 09-Mar-2016 1604-190		-27.20 -20.00	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-190		680.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-190		750.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-190		340.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	09-Mar-2016 1604-190 09-Mar-2016 1604-190		-54.40 -27.20	Rim Scaffolding Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-190		250.00	Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-190		-60.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-190		500.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-190		-40.00	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-190 11-Mar-2016 1604-190		400.00 250.00	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-190		-60.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-190		400.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-190		-20.00	Rim Scaffolding	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-190 11-Mar-2016 1604-190		-32.00 -32.00	Rim Scaffolding Rim Scaffolding	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-190		750.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-190		-27.20	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-190		340.00	Rim Scaffolding	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-190		850.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 1604-190 12-Apr-2016 1604-190		12,050.00 R 450.00 R	Rim Scaffolding Leeds Ltd Rim Scaffolding Leeds Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-190		2,160.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-190		500.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	13-Apr-2016 1604-190	7 0.00	2,298.00 C	Rim Scaffolding Leeds Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-190		850.00 R	Rim Scaffolding Leeds Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Leeds Building Services Asset Management Services	Supplies and Services Capital	Other Hired And Contracted Services Construction	265 3	19-Apr-2016 1604-190 04-Apr-2016 1604-190		1,800.00 R 343,299.99 C	Rim Scaffolding Leeds Ltd Ringway Infrastructure Services Limited	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Capital	Construction	3	25-Apr-2016 1604-190	1 0.00	174,038.51 C	Ringway Infrastructure Services Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-190	0.00	76.66 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-190		25.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-190 01-Apr-2016 1604-190		206.27 R 8.72 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-190		8.72 R 12.45 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-190	7 0.00	99.30 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-190	0.00	179.78 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-190		57.40 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-Apr-2016 1604-191 06-Apr-2016 1604-191		10.95 R 94.02 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-191		29.01 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-191	3 0.00	382.73 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-191	14 0.00	-13.44 R	Ringways Garages (Leeds) Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2016 1604-19105	0.00	15.36 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-19106	0.00	35.09 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	07-Apr-2016 1604-19107	0.00	120.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	07-Apr-2016 1604-19108 07-Apr-2016 1604-19109	0.00 0.00	55.24 R 3.04 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Apr-2016 1604-19110	0.00	280.14 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Apr-2016 1604-19111	0.00	100.05 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	12-Apr-2016 1604-19112	0.00	156.50 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	12-Apr-2016 1604-19113	0.00	-30.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-19114 13-Apr-2016 1604-19115	0.00 0.00	67.95 R -30.00 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19116	0.00	-30.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19117	0.00	-30.00 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19118	0.00	87.83 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares Vehicle Spares	345 345	18-Apr-2016 1604-19119	0.00 0.00	232.51 R -232.51 R	Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares	345	18-Apr-2016 1604-19120 20-Apr-2016 1604-19121	0.00	-232.51 R 11.72 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19122	0.00	31.68 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19123	0.00	21.54 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	20-Apr-2016 1604-19124	0.00	2.42 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Apr-2016 1604-19125 20-Apr-2016 1604-19126	0.00 0.00	152.93 R 23.44 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19127	0.00	15.36 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19128	0.00	60.12 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19129	0.00	12.46 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	20-Apr-2016 1604-19130 22-Apr-2016 1604-19131	0.00 0.00	157.63 R 15.81 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19132	0.00	80.49 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19133	0.00	10.60 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19134	0.00	54.84 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19135	0.00 0.00	68.56 R 19.76 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	22-Apr-2016 1604-19136 22-Apr-2016 1604-19137	0.00	211.25 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19138	0.00	32.28 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19139	0.00	44.91 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Apr-2016 1604-19140	0.00	11.29 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	27-Apr-2016 1604-19141 27-Apr-2016 1604-19142	0.00 0.00	41.88 R 62.45 R	Ringways Garages (Leeds) Limited Ringways Garages (Leeds) Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Apr-2016 1604-19142	0.00	29.01 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	27-Apr-2016 1604-19144	0.00	-29.01 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-19145	0.00	526.29 R	Ringways Garages (Leeds) Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-19146	0.00	22.15 R	Ringways Garages (Leeds) Limited	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Jcs For People With Learning Disabilitie	Transport Third Party Payments	Vehicle Spares Day Centre	345 564	29-Apr-2016 1604-19147 14-Apr-2016 1604-19148	0.00 0.00	2.42 R 568.68 R	Ringways Garages (Leeds) Limited Ripon Community Link	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Apr-2016 1604-19149	0.00	2,200.00 R	Ripon Community Link	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	14-Apr-2016 1604-19150	0.00	324.78 R	Ripon Community Link	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-19151	0.00	1,287.89	Ripon Farm Services	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	09-Mar-2016 1604-19152 09-Mar-2016 1604-19153	0.00 0.00	95.00 124.80	Ripon Farm Services Ripon Farm Services	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-19154	0.00	244.50	Ripon Farm Services	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-19155	0.00	684.18	Ripon Farm Services	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-19156	0.00	64.83 R	Ripon Farm Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346 346	18-Apr-2016 1604-19157	0.00	-41.47 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Supplies and Services	Plant Spares Operational Furniture And Equipment	203	18-Apr-2016 1604-19158 28-Apr-2016 1604-19159	0.00 0.00	41.47 R 220.52 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 1604-19160	0.00	22.41 R	Ripon Farm Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 1604-19161	0.00	2.65 R	Ripon Farm Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 1604-19162	0.00	38.37 R	Ripon Farm Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	28-Apr-2016 1604-19163 28-Apr-2016 1604-19164	0.00 0.00	401.47 R 62.00 R	Ripon Farm Services Limited Ripon Farm Services Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 1604-19165	0.00	87.96 R	Ripon Farm Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	28-Apr-2016 1604-19166	0.00	381.92 R	Ripon Farm Services Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-19167	0.00	5,800.00 R	Rivelin House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570 571	06-Apr-2016 1604-19168	0.00	5,883.12 R	River View Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	574	06-Apr-2016 1604-19169 06-Apr-2016 1604-19170	0.00 0.00	1,926.08 R 9,284.44 R	River View Nursing Home River View Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-19171	0.00	1,429.52 R	River View Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-19172	0.00	1,830.92 R	River View Nursing Home	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514 514	15-Apr-2016 1604-19173 15-Apr-2016 1604-19174	0.00	18,797.75 R	Riverside Care & Support	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Supporting PpI - Block Gross Chargeable Residential	580	06-Apr-2016 1604-19174	0.00 0.00	12,494.78 R 849.10 R	Riverside Care & Support Riverside Court Care Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	21-Apr-2016 1604-19176	0.00	717.36 R	Riverside Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	01-Apr-2016 1604-19177	0.00	15,291.20 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	07-Apr-2016 1604-19178	0.00	8,174.00 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	07-Apr-2016 1604-19179 07-Apr-2016 1604-19180	0.00 0.00	8,174.00 R 19,475.22 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Apr-2016 1604-19181		29,210.40 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	08-Apr-2016 1604-19182	0.00	12,231.00 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	15-Apr-2016 1604-19183	0.00	14,945.40 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Fuel (Non LCC Supplies)	321	15-Apr-2016 1604-19184 15-Apr-2016 1604-19185	0.00	4,209.82 R	Rix Petroleum Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	20-Apr-2016 1604-19186	0.00 0.00	18,266.60 R 29,746.80 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21-Apr-2016 1604-19187	0.00	8,300.49 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2016 1604-19188	0.00	14,125.30 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	22-Apr-2016 1604-19189	0.00	14,956.20 R	Rix Petroleum Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321 321	28-Apr-2016 1604-19190 29-Apr-2016 1604-19191	0.00 0.00	8,329.00 R 11,327.44 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies) Fuel (Non LCC Supplies)	321	29-Apr-2016 1604-19191 29-Apr-2016 1604-19192	0.00	11,327.44 R 29,768.40 R	Rix Petroleum Ltd Rix Petroleum Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29-Apr-2016 1604-19193	0.00	18,279.80 R	Rix Petroleum Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Apr-2016 1604-19194	0.00	10,687.50 R	Rjc Productions Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Memberships	226	08-Apr-2016 1604-19195	0.00	1,000.00 R	Rjs Associates Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Social Services Support Services Social Services Support Services	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	15-Apr-2016 1604-19196 15-Apr-2016 1604-19197	0.00 0.00	332.00 R 4,400.00 R	Rjwj Consulting Riwi Consultina	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	01-Apr-2016 1604-19198	0.00	285.69 R	Rk Williamson	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-19199	0.00	279.24 R	Rk Williamson	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-19200	0.00	279.24 R	Rk Williamson	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-19201	0.00	299.00 R	RIss Direct	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	08-Apr-2016 1604-19202	0.00	5,088.00 R	RIss Direct	No
Leeds City Council	30/04/2016	City Development	Recreation Recreation	Premises	First Aid Requisites Operational Furniture And Equipment	128 203	07-Mar-2016 1604-19203 08-Mar-2016 1604-19204	0.00 0.00	42.00 35.00	RIss UK Ltd RIss UK Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Licences	266	22-Mar-2016 1604-19205	0.00	35.00	RISS UK Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	23-Mar-2016 1604-19206	0.00	42.00	RISS UK Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	15-Apr-2016 1604-19207	0.00	74,177.94 R	Rm Education Plc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	27-Apr-2016 1604-19208	0.00	2,535.00 R	Rms Property Management	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-19209 08-Apr-2016 1604-19210	0.00 0.00	774.00 R 596.00 R	Rnb Direct Mail Solutions Rnb Direct Mail Solutions	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-19211	0.00	220.00 R	Rnb Direct Mail Solutions	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-19212	0.00	548.00 R	Rnb Direct Mail Solutions	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-19213	0.00	2,836.00 R	Rnb Direct Mail Solutions	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-19214	0.00	470.00 R	Rnb Direct Mail Solutions	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-19215 15-Apr-2016 1604-19216	0.00 0.00	168.00 R 1,272.63 R	Rnb Direct Mail Solutions Rnb Direct Mail Solutions	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-19217	0.00	454.00 R	Rnb Direct Mail Solutions	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-19218	0.00	166.00 R	Rnb Direct Mail Solutions	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-19219	0.00	1,849.00 R	Rnb Direct Mail Solutions	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Teaching Materials Other Equipment	202 203	22-Apr-2016 1604-19220 06-Apr-2016 1604-19221	0.00 0.00	142.50 R 1,285.01 R	Rnc Enterprises Ltd Rnib	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Apr-2016 1604-19222	0.00	139.86 R	Rnib	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	08-Apr-2016 1604-19223	0.00	90.79 R	Rnib	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-19224	0.00	66.00 R	Rnib	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Highways	Supplies and Services Supplies and Services	Operational Materials Memberships	205 226	09-Mar-2016 1604-19225 19-Apr-2016 1604-19226	0.00 0.00	255.60 350.00 R	Rnib Charity Road Safety Gb	Yes No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	21-Apr-2016 1604-19227	0.00	4,147.25 R	Roadgas Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-19228	0.00	176.35 R	Rob Harvey Specialist Feeds	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	07-Apr-2016 1604-19229	0.00	35.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-19230	0.00	138.00 R	Robertson Crop Protection	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Residential	265 580	06-Apr-2016 1604-19231	0.00 0.00	50.00 R 6,646.72 R	Robin Tomlinson	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570	06-Apr-2016 1604-19232 06-Apr-2016 1604-19233	0.00	3,808.11 R	Robina Care (The Denes) Roche Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-19234	0.00	1,904.00 R	Roche Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-19235	0.00	17,703.76 R	Roche Healthcare Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-19236	0.00	1,193.16 R	Roche Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Nursing Care Dementia	574 574	06-Apr-2016 1604-19237 06-Apr-2016 1604-19238	0.00 0.00	2,169.28 R 2,372.00 R	Roche Healthcare Ltd Rockfield Care Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-19239	0.00	4,062.68 R	Rockmount Care Home	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	06-Apr-2016 1604-19240	0.00	10.00 R	Rodica Popescu Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-19241	0.00	10.00 R	Rodica Popescu Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-19242	0.00	20.00 R	Rodica Popescu Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Grants 16 Plus Top Up Allowance	635 625	19-Apr-2016 1604-19243 27-Apr-2016 1604-19244	0.00 0.00	270.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	27-Apr-2016 1604-19245	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	01-Apr-2016 1604-19246	0.00	150.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	01-Apr-2016 1604-19247	0.00	80.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	01-Apr-2016 1604-19248	0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Safequarding Targeted & Specialist	Transport Supplies and Services	Private Hire Educational Visits	360 282	01-Apr-2016 1604-19249 04-Apr-2016 1604-19250	0.00 0.00	750.00 R 60.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	04-Apr-2016 1604-19251	0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	04-Apr-2016 1604-19252	0.00	60.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Private Hire	360	06-Apr-2016 1604-19253	0.00	5,960.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-19254 07-Apr-2016 1604-19255	0.00 0.00	161.00 R 4,459.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-19256	0.00	60.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-19257	0.00	25.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	14-Apr-2016 1604-19258	0.00	120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19259	0.00	99.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19260 21-Apr-2016 1604-19261	0.00	75.00 R 66.36 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19262	0.00	168.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19263	0.00	787.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19264	0.00	159.30 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19265 21-Apr-2016 1604-19266	0.00 0.00	69.00 R 49.34 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19267	0.00	509.67 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19268	0.00	633.60 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19269	0.00	230.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19270 21-Apr-2016 1604-19271	0.00 0.00	966.00 R 966.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19271 21-Apr-2016 1604-19272	0.00	1,158.30 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19273	0.00	536.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19274	0.00	514.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19275	0.00	395.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19276 21-Apr-2016 1604-19277	0.00 0.00	152.94 R 382.54 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19278	0.00	1,995.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19279	0.00	129.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19280	0.00	290.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	21-Apr-2016 1604-19281	0.00	43.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	21-Apr-2016 1604-19282 21-Apr-2016 1604-19283	0.00 0.00	87.00 R 3,160.50 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19284	0.00	115.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19285	0.00	522.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19286	0.00	161.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21-Apr-2016 1604-19287 21-Apr-2016 1604-19288	0.00 0.00	69.54 R 1,470.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19289	0.00	1,470.00 R 3,150.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19290	0.00	5,023.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19291	0.00	1,470.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19292	0.00	1,260.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19293 21-Apr-2016 1604-19294	0.00 0.00	1,890.00 R 1,260.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19295	0.00	2,362.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19296	0.00	1,680.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19297	0.00	520.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19298		13,278.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19299	0.00	1,260.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19300 21-Apr-2016 1604-19301	0.00 0.00	2,520.00 R 2,310.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19302	0.00	2,835.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19303	0.00	3,276.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19304	0.00	4,620.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	21-Apr-2016 1604-19305	0.00	2,415.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21-Apr-2016 1604-19306 21-Apr-2016 1604-19307	0.00 0.00	2,730.00 R 11,547.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19308	0.00	2,310.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19309	0.00	1,600.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19310	0.00	1,470.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19311	0.00 0.00	2,310.00 R 2,730.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	21-Apr-2016 1604-19312 21-Apr-2016 1604-19313	0.00	1,890.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19314	0.00	3,004.56 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19315	0.00	2,145.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	21-Apr-2016 1604-19316	0.00	1,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21-Apr-2016 1604-19317 21-Apr-2016 1604-19318	0.00 0.00	3,780.00 R 22,945.44 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19319		24,000.34 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19320	0.00	2,730.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19321	0.00	1,890.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19322 21-Apr-2016 1604-19323	0.00 0.00	1,600.00 R 20,280.20 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360	21-Apr-2016 1604-19324	0.00	5.800.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19325	0.00	1,472.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19326	0.00	6,174.00 R	Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19327	0.00	5,980.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19328 21-Apr-2016 1604-19329	0.00 0.00	4,467.00 R 19,839.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19330	0.00	100.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19331	0.00	87.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19332	0.00	1,356.18 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19333 21-Apr-2016 1604-19334	0.00 0.00	2,052.00 R 780.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19335	0.00	196.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19336	0.00	1,204.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19337	0.00	377.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19338	0.00	525.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19339 21-Apr-2016 1604-19340	0.00 0.00	147.00 R 551.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19341	0.00	125.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19342	0.00	3,066.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19343	0.00	350.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19344	0.00	1,330.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19345 21-Apr-2016 1604-19346	0.00 0.00	525.00 R 75.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19347	0.00	637.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19348	0.00	360.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19349	0.00	25.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19350 21-Apr-2016 1604-19351	0.00 0.00	37.50 R 98.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19352	0.00	1,026.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19353	0.00	1,680.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19354	0.00	880.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19355 21-Apr-2016 1604-19356	0.00 0.00	450.00 R 866.04 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19357	0.00	718.08 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19358	0.00	245.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19359	0.00	580.58 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19360	0.00	238.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19361 21-Apr-2016 1604-19362	0.00 0.00	3,045.00 R 689.18 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19363	0.00	624.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19364	0.00	425.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19365	0.00	712.05 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19366 21-Apr-2016 1604-19367	0.00 0.00	373.10 R 62.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19368	0.00	345.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19369	0.00	425.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19370	0.00	2,310.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19371	0.00	514.50 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19372 21-Apr-2016 1604-19373	0.00 0.00	2,205.00 R 912.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19374	0.00	1,565.32 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19375	0.00	2,084.28 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19376	0.00	827.89 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	21-Apr-2016 1604-19377	0.00 0.00	2,029.60 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Private Hire	360 360	21-Apr-2016 1604-19378 21-Apr-2016 1604-19379	0.00	200.00 R 1,985.50 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19380	0.00	43.50 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19381	0.00	1,890.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19382	0.00	912.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21-Apr-2016 1604-19383 21-Apr-2016 1604-19384	0.00 0.00	125.00 R 39.60 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-19385	0.00	412.80 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-19386	0.00	470.80 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	26-Apr-2016 1604-19387	0.00	522.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-19388	0.00	145.00 R	Rollinson Safeway Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-19389 27-Apr-2016 1604-19390	0.00 0.00	3,130.00 R 1,389.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-19391	0.00	2,846.94 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-19392	0.00	2,310.00 R	Rollinson Safeway Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable Amount Capital O	T Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-19393	0.00 1,001.75 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-19394	0.00 1,158.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Transport	External Hire -Occasional	304	29-Apr-2016 1604-19395	0.00 300.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	29-Apr-2016 1604-19396	0.00 120.00 R	Rollinson Safeway Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Educational Visits Educational Visits	282 282	29-Apr-2016 1604-19397 29-Apr-2016 1604-19398	0.00 400.00 R 0.00 120.00 R	Rollinson Safeway Ltd Rollinson Safeway Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Educational Visits	282	29-Apr-2016 1604-19399	0.00 120.00 R	Rollinson Safeway Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	29-Apr-2016 1604-19400	0.00 407.00 R	Rollo Power Solutions	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	29-Apr-2016 1604-19401	0.00 217.41 R	Rollo Power Solutions	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Other Adult Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Equipment	265 203	22-Apr-2016 1604-19402 07-Apr-2016 1604-19403	0.00 65.00 R 0.00 333.90 R	Roma Cafe And Advice Centre Community Roma Medical Aids Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	06-Apr-2016 1604-19404	0.00 333.90 R 0.00 21.00 R	Rompa Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-19405	0.00 276.00 R	Ron Smith	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-19406	0.00 20.00 R	Ron Smith	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Parks and Countryside Elections, Licensing and Registration	Supplies and Services Income	Operational Materials Admissions, Booking Fees & Ticket Sales	205 933	20-Apr-2016 1604-19407 14-Apr-2016 1604-19408	0.00 6.00 R 0.00 115.00 R	Ron Smith REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	14-Apr-2016 1604-19409	0.00 113.00 R	Ronald Newton	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-19410	0.00 5,097.52 R	Rooftops	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-19411	0.00 80.00 R	Room2live	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Income Supplies and Services	Training & Education Courses Income Other Hired And Contracted Services	937 265	13-Apr-2016 1604-19412 01-Apr-2016 1604-19413	0.00 93.00 R 0.00 62.50 R	REDACTED PERSONAL DATA Rose Four Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-19414	0.00 02.30 R 0.00 1,487.62 R	Roseberry Court Care Home	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	06-Apr-2016 1604-19415	0.00 14,430.50 R	Rosedale Childrens Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-19416	0.00 20,095.92 R	Rosewood Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Employees Employees	Training & Development Training & Development	70 70	01-Apr-2016 1604-19417 01-Apr-2016 1604-19418	0.00 150.00 R 0.00 150.00 R	Rospa Rospa	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	07-Apr-2016 1604-19419	0.00 270.00 R	Ross Signs	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	04-Apr-2016 1604-19420	0.00 0.56 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	05-Apr-2016 1604-19421	0.00 105.52 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	08-Apr-2016 1604-19422 08-Apr-2016 1604-19423	0.00 27.75 R 0.00 46.69 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services Bought In Professional Services	277	08-Apr-2016 1604-19424	0.00 46.69 R 0.00 272.77 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-19425	0.00 101.12 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	11-Apr-2016 1604-19426	0.00 24.67 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	13-Apr-2016 1604-19427 13-Apr-2016 1604-19428	0.00 0.65 R 0.00 78.43 R	Rossendales Collect Limited Rossendales Collect Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-19429	0.00 76.43 R 0.00 21.80 R	Rossendales Collect Limited Rossendales Collect Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	26-Apr-2016 1604-19430	0.00 0.60 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	26-Apr-2016 1604-19431	0.00 149.26 R	Rossendales Collect Limited	No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	28-Apr-2016 1604-19432	0.00 455.83 R 0.00 34.25 R	Rossendales Collect Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	28-Apr-2016 1604-19433 05-Apr-2016 1604-19434	0.00 34.25 R 0.00 75.00 R	Rossendales Collect Limited Rossendales Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-19435	0.00 310.00 R	Rossendales Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	15-Apr-2016 1604-19436	0.00 323.88 R	Rossendales Limited	No
Leeds City Council	30/04/2016	City Development Adult Social Care	Planning & Sustainable Development	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-19437	0.00 780.00	Rotadex Systems Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Services For Older People - 65 And Over Parks and Countryside	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Operational Materials	561 205	01-Apr-2016 1604-19438 21-Apr-2016 1604-19439	0.00 15,236.50 R 0.00 150.00 R	Rothwell & District Live At Home Scheme Rothwell Allotment Association	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	07-Apr-2016 1604-19440	0.00 166.35 R	Rothwell C Of E Primary Academy	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-19441	0.00 27.00 R	Rothwell Music Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-19442	0.00 1,513.20 R	Roundabout Playgroup	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Voluntary Sector Subsistence	505 256	22-Apr-2016 1604-19443 03-Mar-2016 1604-19444	0.00 15,887.04 R 0.00 19.12	Roundabout Playgroup Roundhav	No Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Mar-2016 1604-19445	0.00 5.48	Roundhay	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Mar-2016 1604-19446	0.00 20.61	Roundhay	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	28-Apr-2016 1604-19447	0.00 1,300.00 C	Rowse Joinery & Building Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Recreation Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-19448 08-Apr-2016 1604-19449	0.00 2,852.25 R 0.00 4,806.00 R	Royal Armouries (International) Plc Royal Armouries (International) Plc	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	04-Apr-2016 1604-19450	0.00 682.94 R	Royal Holloway University Of London	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Apr-2016 1604-19451	0.00 131.81 R	Royal Liverpool & Broadgreen University	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Apr-2016 1604-19452	0.00 160.00 R	Royal Liverpool & Broadgreen University	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	17-Mar-2016 1604-19453 21-Mar-2016 1604-19454	0.00 630.00 0.00 352.80	Royal Mail Royal Mail	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Postages	212	07-Mar-2016 1604-19455	0.00 1.50	Royal Mail 0845606040	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	09-Mar-2016 1604-19456	0.00 1,340.51	Royal Mail Group	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Postages	212	16-Mar-2016 1604-19457	0.00 0.51	Royal Mail Group	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	01-Apr-2016 1604-19458 01-Apr-2016 1604-19459	0.00 69.93 R 0.00 2,055.74 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Apr-2016 1604-19460	0.00 1,587.04 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01-Apr-2016 1604-19461	0.00 23.47 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Postages	212	01-Apr-2016 1604-19462	0.00 951.44 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Strategic Landlord	Benefits, Wlefare and Poverty Housing Management	Supplies and Services Supplies and Services	Postages Postages	212 212	01-Apr-2016 1604-19463 01-Apr-2016 1604-19464	0.00 946.32 R 0.00 68.08 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	01-Apr-2016 1604-19465	0.00 1,940.82 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Hire of meeting rooms	143	06-Apr-2016 1604-19466	0.00 48.64 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-19467	0.00 39.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Supplies and Services Supplies and Services	Postages Postages	212 212	07-Apr-2016 1604-19468 07-Apr-2016 1604-19469	0.00 66.23 R 0.00 1,927.99 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Supplies and Services	Postages	212	08-Apr-2016 1604-19470	0.00 1,213.12 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	11-Apr-2016 1604-19471	0.00 1,959.09 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	12-Apr-2016 1604-19472	0.00 94.00 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Elections, Licensing and Registration	Supplies and Services Supplies and Services	Postages Postages	212 212	14-Apr-2016 1604-19473 14-Apr-2016 1604-19474	0.00 50.00 R 0.00 94.00 R	Royal Mail Group Ltd Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Postages	212	14-Apr-2016 1604-19475	0.00 94.00 R	Royal Mail Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	14-Apr-2016 1604-19476	0.00 1,645.12 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	18-Apr-2016 1604-19477	0.00 69.56 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Citizens and Communities	Property and Contracts	Supplies and Services Supplies and Services	Postages Computer Software & Equipment	212	18-Apr-2016 1604-19478 18-Apr-2016 1604-19479	0.00 2,362.18 R 0.00 212.68 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Elections, Licensing and Registration Strategic Housing Support	Supplies and Services Supplies and Services	Other Hired And Contracted Services	214 265	18-Apr-2016 1604-19479 19-Apr-2016 1604-19480	0.00 212.68 R 0.00 18.54 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	21-Apr-2016 1604-19481	0.00 18.54 R 0.00 49.58 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	21-Apr-2016 1604-19482	0.00 2,157.53 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	21-Apr-2016 1604-19483	0.00 2,962.61 R	Royal Mail Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Civic Enterprise Leeds	Elections, Licensing and Registration Commercial Services	Supplies and Services Supplies and Services	Postages Postages	212 212	22-Apr-2016 1604-19484 26-Apr-2016 1604-19485	0.00 2.32 R 0.00 2.55 R	Royal Mail Group Ltd Royal Mail Group Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	28-Apr-2016 1604-19486	0.00 94.00 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages	212	28-Apr-2016 1604-19487	0.00 3.56 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Postages	212	28-Apr-2016 1604-19488	0.00 70.67 R	Royal Mail Group Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Postages	212	28-Apr-2016 1604-19489	0.00	1,889.64 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Postages	212	28-Apr-2016 1604-19490	0.00	3.42 R	Royal Mail Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre Environmental Health	Supplies and Services	Postages	212	29-Apr-2016 1604-19491	0.00	4,307.25 R	Royal Mail Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services Third Party Payments	Postages Residential	212 580	29-Apr-2016 1604-19492 06-Apr-2016 1604-19493	0.00 0.00	55.23 R 4,671.88 R	Royal Mail Group Ltd Royal National Institute For The	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-19494	0.00	420.00 R	Royal Northern College Of Music	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-19495	0.00	34,728.25 R	Royal Voluntary Service	No
Leeds City Council	30/04/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-19496	0.00	2,034.75 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Service Strategy	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-19497	0.00	606.25 R	Rrc (Rrconsultancy) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-19498	0.00	357.52	Rs Components	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Software - Expenditure Contact	080 548	11-Apr-2016 1604-19499 13-Apr-2016 1604-19500	0.00 0.00	6,000.00 R 2.097.45 R	Rsm Uk Consulting Llp Rsp Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016 1604-19501	0.00	1,574.75 R	Rsp Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Apr-2016 1604-19502	0.00	1,208.85 R	Rsp Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-19503	0.00	62.67 R	Rspca Leeds, Wakefield &	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	01-Apr-2016 1604-19504	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	8	01-Apr-2016 1604-19505 01-Apr-2016 1604-19506	0.00 0.00	837.90 R 2,135.25 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19507	0.00	1,206.07 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19508	0.00	6,893.84 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19509	0.00	8,280.00 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19510	0.00	6,489.45 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	01-Apr-2016 1604-19511 01-Apr-2016 1604-19512	0.00 0.00	7,177.82 R 1,341.38 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19513	0.00	709.56 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19514	0.00	1,916.25 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19515	0.00	4,680.00 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19516	0.00	2,374.70 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-19517	0.00	7,452.00 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	,	08-Apr-2016 1604-19518 14-Apr-2016 1604-19519	0.00	362.25 C 4,646.70 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Apr-2016 1604-19520	0.00	1,079.00 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Apr-2016 1604-19521	0.00	1,552.50 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Apr-2016 1604-19522	0.00	1,552.50 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Apr-2016 1604-19523	0.00	1,552.50 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	14-Apr-2016 1604-19524	0.00	8,031.68 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	14-Apr-2016 1604-19525 14-Apr-2016 1604-19526	0.00 0.00	82.80 C 1,552.50 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	14-Apr-2016 1604-19527	0.00	607.91 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Apr-2016 1604-19528	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	14-Apr-2016 1604-19529	0.00	1,012.24 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	14-Apr-2016 1604-19530	0.00	2,083.36 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	7	14-Apr-2016 1604-19531 14-Apr-2016 1604-19532	0.00 0.00	1,035.00 C 1,533.00 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	14-Apr-2016 1604-19533	0.00	607.91 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	14-Apr-2016 1604-19534	0.00	2,562.30 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	14-Apr-2016 1604-19535	0.00	578.16 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-19536	0.00	108.29 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-19537	0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Employees	Other Costs Agency Staff	/ 8	15-Apr-2016 1604-19538 15-Apr-2016 1604-19539	0.00 0.00	438.00 C 481.87 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-19540	0.00	334.38 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Apr-2016 1604-19541	0.00	837.90 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-19542	0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Apr-2016 1604-19543	0.00	1,242.00 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	/	15-Apr-2016 1604-19544	0.00	329.87 C	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	15-Apr-2016 1604-19545 15-Apr-2016 1604-19546	0.00 0.00	837.90 R 1,256.33 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-19547	0.00	6,473.97 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Apr-2016 1604-19548	0.00	607.91 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-19549	0.00	2,562.30 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	15-Apr-2016 1604-19550	0.00	621.96 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	8	15-Apr-2016 1604-19551 15-Apr-2016 1604-19552	0.00 0.00	763.42 R 7,774.60 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs Other Costs	7	22-Apr-2016 1604-19553	0.00	2,190.00 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	22-Apr-2016 1604-19554	0.00	1,006.02 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Apr-2016 1604-19555	0.00	1,916.25 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Apr-2016 1604-19556	0.00	1,222.82 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Apr-2016 1604-19557	0.00	607.91 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	22-Apr-2016 1604-19558 22-Apr-2016 1604-19559	0.00 0.00	692.04 R 819.28 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	27-Apr-2016 1604-19560	0.00	1,227.10 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	27-Apr-2016 1604-19561	0.00	837.90 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19562	0.00	1,916.25 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19563	0.00	1,916.25 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Capital	Other Costs Other Costs	7	29-Apr-2016 1604-19564 29-Apr-2016 1604-19565	0.00 0.00	2,190.00 C 430.56 C	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs Other Costs	7	29-Apr-2016 1604-19566	0.00	2,135.25 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19567	0.00	1,916.25 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19568	0.00	1,011.04 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	29-Apr-2016 1604-19569	0.00	1,752.00 C	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19570	0.00	2,604.20 R	Rullion It Plus Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8 8	29-Apr-2016 1604-19571 29-Apr-2016 1604-19572	0.00 0.00	6,147.90 R 168.73 R	Rullion It Plus Limited Rullion It Plus Limited	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19572 29-Apr-2016 1604-19573	0.00	1,533.00 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19574	0.00	4,940.00 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19575	0.00	9,305.06 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-19576	0.00	651.70 R	Rullion It Plus Limited	No
Leeds City Council	30/04/2016	Environment & Housing Childrens Services	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-19577 01-Apr-2016 1604-19578	0.00	8,052.79 R	Russell Leisure	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	01-Apr-2016 1604-19578 07-Apr-2016 1604-19579	0.00 0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances Training Allowances	257	15-Apr-2016 1604-19580	0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016 1604-19581	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016 1604-19582	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-19583	0.00	1,433.13 R	Russettings Care Home	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-19584	0.00	500.00 R	Ruth For Women	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	15-Apr-2016 1604-19585		55.10 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-19586		51.42 R	Ruth Simmons	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634 634	07-Apr-2016 1604-19587		40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634	14-Apr-2016 1604-19588 21-Apr-2016 1604-19589		37.52 R 37.52 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Apr-2016 1604-19590		37.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-19591		50.00 R	Rydam Universal Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19592		49.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19593		15.90 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-19594 01-Apr-2016 1604-19595	0.00 1 0.00	70.55 R 9.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19596		47.16 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19597		20.14 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19598		98.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19599		50.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19600		18.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-19601 01-Apr-2016 1604-19602		41.50 R 13.42 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19603		19.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19604		21.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19605		97.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-19606		21.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	01-Apr-2016 1604-19607 01-Apr-2016 1604-19608		48.00 R 90.15 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19609		12.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19610		56.68 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19611		39.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19612		22.56 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19613		54.03 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-Apr-2016 1604-19614 05-Apr-2016 1604-19615		97.00 R 74.12 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19616		10.40 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19617		72.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19618	0.00 5	76.44 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	05-Apr-2016 1604-19619		11.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	05-Apr-2016 1604-19620		77.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	05-Apr-2016 1604-19621 05-Apr-2016 1604-19622		49.50 R 22.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19623		96.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19624		49.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19625		68.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19626		49.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	06-Apr-2016 1604-19627 06-Apr-2016 1604-19628		79.00 R 56.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19629		33.78 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19630		06.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-19631	0.00 -	33.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19632		49.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	08-Apr-2016 1604-19633		95.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Apr-2016 1604-19634 08-Apr-2016 1604-19635		69.20 R 66.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19636		54.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19637		27.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19638		77.36 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19639		41.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345 345	08-Apr-2016 1604-19640		23.85 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345	08-Apr-2016 1604-19641 08-Apr-2016 1604-19642		78.00 R 25.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19643		37.59 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19644		10.84 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	08-Apr-2016 1604-19645		43.80 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-19646		60.90 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	08-Apr-2016 1604-19647 11-Apr-2016 1604-19648		21.53 R 98.52 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19649		45.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19650		17.80 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19651		60.24 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19652		18.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19653		11.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-19654 13-Apr-2016 1604-19655		45.00 R 98.52 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19656		17.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19657		49.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19658	0.00 3	32.95 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19659		10.35 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-19660 13-Apr-2016 1604-19661		36.00 R 33.33 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19662		39.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	13-Apr-2016 1604-19663		22.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19664		29.70 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19665		29.45 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-19666		11.88 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Apr-2016 1604-19667 14-Apr-2016 1604-19668		22.56 R 57.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19669		21.00 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19670		10.50 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19671		59.51 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19672	0.00 2	65.58 R	S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-19673		35.60 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Vehicle Spares	345 345	14-Apr-2016 1604-19674 14-Apr-2016 1604-19675		14.50 R 14.50 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	14-Apr-2016 1604-19676		14.50 K 97.00 R	S & W Services (Yorkshire) Ltd S & W Services (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Apr-2016 1604-19677		48.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	18-Apr-2016 1604-19678	0.00 -1	98.00 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19679		19.15 R	S & W Services (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19680	0.00	54.05 R	S & W Services (Yorkshire) Ltd	No

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	t Capital Or Revenue	Benificiary Name	Procurement Card
Column C	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	20-Apr-2016 1604-19681	0.00 5	62.50 R	S & W Services (Yorkshire) Ltd	No
March Color Colo												
March Column Co							345					No
March Control Contro												
Company Comp												
Company						Vehicle Spares	345	20-Apr-2016 1604-19687			S & W Services (Yorkshire) Ltd	No
Color Colo												No
Control Cont							345					No
Control Cont												
Lond 1968							345					No.
Control Cont												No
Section Sect	Leeds City Council		Civic Enterprise Leeds	Commercial Services	Transport			20-Apr-2016 1604-19694				No
March 1960												No
Band Control Stand Control												
March Control Contro							345					NO No
March Control Contro												
March Control Contro			Civic Enterprise Leeds				345	22-Apr-2016 1604-19700				No
March Control Contro												No
Control Cont												No
Control Cont												No No
Leady 1, 20, 200, 200, 200, 200, 200, 200, 20												
Control Cont							345					No
Second S			Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	22-Apr-2016 1604-19707			S & W Services (Yorkshire) Ltd	No
Local C Control Selection Control could Control coul												No
Local C Control Selection Control could Control coul												No
Local Dig Candel				Commercial Services								No No
Lead-Oil Colored State Colored State C												No.
March Conference South Conference Comment Service Comment												
Leady Discourt D		30/04/2016	Civic Enterprise Leeds	Commercial Services			345	28-Apr-2016 1604-19714	0.00 2	24.24 R		No
Joseph Circle Joseph Circl							345					No
Leady Circy Classed 300-0001												No No
Seed Of Concess 100-00076 Concess Conc												
Seek Opt Control Con												
Lead-Ord 2004-007 Contemporaries Commercial Reviews Commercia												No
Load							345					No
Land Circy Council Seption Sep												
Land Circ Countrel Solid-Sill Environment & Houseign Wash Management Tamport Solid-Sill Classes and Commonster Countrel Cou							265					No No
Least Exp Country Standard												No.
Least Carp Clanted S00-0016 Claiman and Communities Counter Access Supple and Similaries S												No
Least Ciry Clumin 2004/2016 Chalforne Services Leasting Silla & Liveread The Play Pyremist Services Referenced by Other Ciry Services Leasting Silla & Liveread The Play Pyremist Services Referenced by Other Ciry Services Leasting Silla & Liveread The Play Pyremist Services Referenced by Other Ciry Services Leasting Silla & Liveread The Play Pyremist Services Referenced by Other Ciry Services Leasting Silla & Liveread The Play Pyremist Services Referenced by Other Ciry Services Services Referenced by Other Ciry Service		30/04/2016	Citizens and Communities			Other Hired And Contracted Services		04-Apr-2016 1604-19727	0.00	09.25 R		No
Jack City County												
Learn Granted 3004/2016 Children Services Learning Sills & Liversal Tried Party Physical Tried Party Physical Tried Party Physical Tried Party Physical Children Services Learning Sills & Liversal Tried Party Physical Children Services Learning Sills & Liversal Tried Party Physical Children Services Learning Sills & Liversal Tried Party Physical Children Services Learning Sills & Liversal Tried Party Physical Children Services Learning Sills & Liversal Le							511				S Bray	
Lees City Counted 300/COTE 200/COTE							/ 511					
Legis City Counted												No
Leck City Coursel 3004/2016 Professional Packs and Coverpside												No
Leads City Coursel												
Leafs City Coursel 3004/CITI City Development Librains, Arts & Heritage Supplies and Services Supplies and Service												No
Leeds Chy Coursel												
Leads City Courcel 2004/2016 Chisterine Services Separating Targeter & Specialist Empirypees Training & Development 70 21-49-2016 1604-19730 0.00 450.00 R S.J. Huriding No.					Supplies and Services		204					Yes
Least City Courcil S004/2016 City Development Courtement Annexes												
Leads City Council S004/2016 City Development Libraries, Ans. A Heritage Supplea and Services South & Audio-Visual Materials 206 Sub-pc-2016 1694-19743 0.00 157-50 R SKolare No.		30/04/2016	Environment & Housing								REDACTED PERSONAL DATA	No
Leads City Council S004/2016 City Development Libraries, Ans. A Heritage Supplea and Services South & Audio-Visual Materials 206 Sub-pc-2016 1694-19743 0.00 157-50 R SKolare No.		30/04/2016										No
Leads City Council 3004/2016 City Development Libraries, Artis A Herdings Supplies and Services Supplies and Services City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 O 1-Apr-2016 1604-19748 O.00 197:30 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 O 1-Apr-2016 1604-19748 O.00 197:30 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 O 1-Apr-2016 1604-19748 O.00 177:30 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 1-Apr-2016 1604-19749 O.00 67:50 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 1-Apr-2016 1604-19749 O.00 67:50 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 1-Apr-2016 1604-1975 O.00 27:50 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 1-Apr-2016 1604-1975 O.00 27:50 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 1-Apr-2016 1604-1975 O.00 27:50 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Services Fr Adults Under 65 MentalDis Third Parp' Payments Fees - Level 4 520 2-Apr-2016 1604-1975 O.00 27:50 R S M Dissari No Leads City Council 3004/2016 Audit Social Care Chiefers Services Free - Level 4 520 2-Apr-2016 1604-1975 O.00 27:50 R S M Di												No
Leads City Council 3004/2016 Adult Social Care Services For Adults Uniter 6 Mental/Dis Trief Plary Pyymments Fees - Level 4 520 01-4pr-2016 1904-19746 0.00 190.05 R S M Dasari No Dasari												No No
Leads City Council 3004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 10-Apr-2016 1804-19746 10-00 187-90 R S M Dasari No Leads City Council Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Leads City Council Leads City Council 3004/2016 Adult Social Care Services For Adults Under 65 MentalDis Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 14-Apr-2016 1804-19750 0.00 202 18 R S M Dasari No Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 14-Apr-2016 1804-19750 0.00 202 18 R S M Dasari No Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 14-Apr-2016 1804-19750 0.00 202 18 R S M Dasari No Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 14-Apr-2016 1804-19750 0.00 202 18 R S M Dasari No Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 14-Apr-2016 1804-19750 0.00 202 18 R S M Dasari No Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments Fees - Level 4 500 14-Apr-2016 1804-19750 0.00 202 18 R S M Dasari No Leads City Council 2004/2016 Adult Social Care Services For Adults Under 65 MentalDis Third Party Pyments T												
Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 12-Apr-2016 1694-19748 0.00 175.00 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 12-Apr-2016 1694-19748 0.00 175.00 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 14-Apr-2016 1694-19749 0.00 67.00 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 14-Apr-2016 1694-19731 0.00 205.66 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 14-Apr-2016 1694-19752 0.00 159.00 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 14-Apr-2016 1694-19752 0.00 175.00 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental Dis Third Party Psyments Fees - Lewil 4 520 22-Apr-2016 1694-19752 0.00 175.00 R SM Dasari No Leeds City Council 3004/2016 Childrens Services Services For Adults Under 65 Mental Dis Third Party Psyments Leeds City Council 3004/2016 Childrens Services Chi												No
Leeds City Council 3014/2016 Adult Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 14-Apr-2016 1604-19751 0.00 20.55,8 S. M. Dasari No Leeds City Council 3014/2016 Adult Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 14-Apr-2016 1604-19751 0.00 20.55,8 S. M. Dasari No Leeds City Council 3014/2016 Adult Social Care Services For Adults Under 66 Mental/Dis Third Party Payments Fees - Level 4 520 14-Apr-2016 1604-19752 0.00 20.55,8 S. M. Dasari No Leeds City Council 3014/2016 Adult Social Care Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 14-Apr-2016 1604-19753 0.00 20.55,8 S. M. Dasari No Leeds City Council Adult Social Care Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19753 0.00 175.00 R S. M. Dasari No Leeds City Council Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19753 0.00 175.00 R S. M. Dasari No Leeds City Council 3014/2016 Childrens Services Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19753 0.00 175.00 R S. M. Dasari No Leeds City Council 3014/2016 Childrens Services Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19753 0.00 175.00 R S. M. Dasari No Leeds City Council Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19753 0.00 175.00 R S. M. Dasari No Leeds City Council Services For Adults Under 68 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19755 0.00 31,900.00 R S. M.	Leeds City Council				Third Party Payments	Fees - Level 4	520					No
Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leew 4 520 1.4-Apr-2016 1604-19750 0.00 20.215 R S M Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leew 4 520 1.4-Apr-2016 1604-19752 0.00 194.35 R S M Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leew 4 520 1.4-Apr-2016 1604-19752 0.00 194.35 R S M Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leew 4 520 1.4-Apr-2016 1604-19752 0.00 194.35 R S M Dasari No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Fees - Leew 4 520 1.4-Apr-2016 1604-19752 0.00 194.35 R S M Dasari No Leeds City Council 3004/2016 Childrens Services Safequarding Targeted & Specialist Third Party Payments Third Party Payments Third Party Payments Services Rendered By Other Organisation 559 29-Apr-2016 1604-19755 0.00 1,900.00 R S Marcus No Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisation 511 22-Apr-2016 1604-19757 0.00 592.80 R S Macus No Leeds City Council Adult Social Care Chief Carel Services Third Party Payments Fees To Carers 553 0.4-Apr-2016 1604-19759 0.00 592.80 R S Macus No Leeds City Council Adult Social Care Chief Carel Services Third Party Payments Fees To Carers 553 0.4-Apr-2016 1604-19759 0.00 592.80 R S Macus No Leeds City Council 3004/2016 Adult Social Care Chief Carel Services Third Party Payments Fees To Carers 553 0.4-Apr-2016 1604-19759 0.00 592.80 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Soc												No
Leads City Council 300H-2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 14-Apr-2016 (1604-19752 0.00 194.35 R S M Dasari No Leads City Council 300H-2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 12-Apr-2016 (1604-19752 0.00 194.35 R S M Dasari No Leads City Council 300H-2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 (1604-19753 0.00 175.00 R S M Dasari No Leads City Council 300H-2016 Children Services Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 (1604-19753 0.00 175.00 R S M Dasari No Leads City Council 300H-2016 Children Services Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 (1604-19753 0.00 175.00 R S M Dasari No Leads City Council 300H-2016 Children Services Services For Adults Under 65 Mental/Dis Third Party Payments Services For Adults Under 65 Mental/Dis Third Party Payments Third Party Payments Third Party Payments Third Party Payments Fees To Carers 563 01-Apr-2016 (1604-19759 0.00 30.00 C REDACTED PERSONAL DATA No Leads City Council 300H-2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 01-Apr-2016 (1604-19760 0.00 24.50 R REDACTED PERSONAL DATA No Leads City Council 300H-2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 01-Apr-2016 (1604-19760 0.00 24.50 R REDACTED PERSONAL DATA No Leads City Council 300H-2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 01-Apr-2016 (1604-19763 0.00 21.55 R												
Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leeval 4 520 14-Apr-2016 1604-19752 0.00 194.35 R SM Dasari No Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Leeval 4 520 22-Apr-2016 1604-19754 0.00 175.00 R SM Dasari No Leeds City Council 3004/2016 Childrens Services Safetyuarding Targeted & Specialist Third Party Payments Interagency Adoptions 559 22-Apr-2016 1604-19756 0.00 1,75.00 R SM Dasari No Leeds City Council 3004/2016 Childrens Services Safetyuarding Targeted & Specialist Third Party Payments Interagency Adoptions 559 22-Apr-2016 1604-19756 0.00 3,190.00 R SM Braus No Leeds City Council 3004/2016 Childrens Services Learning Skills & Chiverses Safetyuarding Targeted & Specialist Third Party Payments Interagency Adoptions 559 22-Apr-2016 1604-19756 0.00 3,190.00 R SM Braus No Leeds City Council 3004/2016 Childrens Services Learning Skills & Chiverses Safetyuarding Targeted & Specialist Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-19756 0.00 3,190.00 R SM Braus No Leeds City Council 3004/2016 Adult Social Care Other Genetic Services Third Party Payments Fees To Carers 563 0.1-Apr-2016 1604-19756 0.00 3,190.00 R SM Braus No Leeds City Council 3004/2016 Adult Social Care Other Genetic Services Third Party Payments Fees To Carers 563 0.1-Apr-2016 1604-19761 0.00 2.1 0.5 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Genetic Services Third Party Payments Fees To Carers 563 0.4-Apr-2016 1604-19763 0.00 2.1 0.5 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Genetic Services Third Party Payments Fees To Carers 563 0.4-Apr-2016 1604-19765 0.0												No.
Leads City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Fees - Level 4 520 22-Apr-2016 1604-19753 0.00 175.00 R S M Dasari No Leads City Council 3004/2016 Childrens Servicies Safeguarding Targeted & Specialist Third Party Payments Interagency Adoptions 559 29-Apr-2016 1604-19755 0.00 1,900.00 R S Marcus No Leads City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Interagency Adoptions 559 29-Apr-2016 1604-19755 0.00 1,900.00 R S Marcus No Leads City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments The Garters Third Party Payments												No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Interagency Adoptions 559 29-Ap-2016 1604-19755 0.00 1,900.00 R S Marcus No		30/04/2016	Adult Social Care				520					No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Interagency Adoptions 59 22-Apr-2016 1604-19756 0.00 3.190.00 R S Marcus No Leeds City Council 3004/2016 Environment & Housing Housing Leeds Service Capital Other Coents Third Party Payments Fees To Caters 563 01-Apr-2016 1604-19756 0.00 330.00 C REDACTED PERSONAL DATA No No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 01-Apr-2016 1604-19756 0.00 84.20 R REDACTED PERSONAL DATA No No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 01-Apr-2016 1604-19760 0.00 21.05 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 01-Apr-2016 1604-19760 0.00 21.05 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 08-Apr-2016 1604-19762 0.00 21.25 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 08-Apr-2016 1604-19762 0.00 21.25 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 08-Apr-2016 1604-19764 0.00 21.25 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 08-Apr-2016 1604-19764 0.00 21.05 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Caters 563 08-Apr-2016 1604-19766 0.00 170.00 R REDACTED PERSONAL DATA No Leeds City Counc		30/04/2016	Adult Social Care		Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-19754	0.00 1	75.00 R		No
Leads City Council 3004/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-19757 0.00 592.80 R S. Mcsevery No Leads City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carters 563 01-Apr-2016 1604-19759 0.00 84.20 R REDACTED PERSONAL DATA No No REDACTED PERSONAL DATA No												
Leeds City Council 30/04/2016 Environment & Housing Housing Leeds Service Capital Other Coats 7 28-Apr-2016 604-19758 0.00 330.00 C REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carters 563 01-App-2016 1604-19769 0.00 84.20 R REDACTED PERSONAL DATA No No No Redaction No Redaction No Redaction R							7					
Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carters 563 01-App-2016 1604-19760 0.00 84.20 R REDACTED PERSONAL DATA No No No No No No No N							563					
Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carters 563 08-Apr-2016 1604-19763 0.00 21.25 R REDACTED PERSONAL DATA No No No No No No No N		30/04/2016	Adult Social Care	Other Generic Services	man a company of the	Fees To Carers			0.00	84.20 R	REDACTED PERSONAL DATA	
Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carters 563 08-Apr-2016 1604-19763 0.00 21.25 R REDACTED PERSONAL DATA No No No No No No No N												
Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 15-Apr-2016 1604-19765 0.00 17.00 R REDACTED PERSONAL DATA No No No No No No No N							563					No
Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 553 15-App-2016 160-419765 0.00 170.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 553 15-App-2016 1604-19766 0.00 170.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 553 22-App-2016 1604-19767 0.00 85.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 22-App-2016 1604-19767 0.00 85.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Citizers and Communities Customer Access Supplies and Services Telephones 213 22-App-2016 1604-19768 0.00 1,654.70 R Sabio Limited No </td <td></td>												
Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 15.Apr-2016 1604-19766 0.00 170.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 22-Apr-2016 1604-19767 0.00 8.50 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 22-Apr-2016 1604-19768 0.00 8.50 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 22-Apr-2016 1604-19770 0.00 13,0004.00 8.50 kill Limited No Leeds City Council 3004/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 22-Apr-2016 1604-19771 0.00 55,698.00 R Sabio Limited No <td></td> <td></td> <td></td> <td></td> <td>Third Party Payments</td> <td>Fees To Carers</td> <td>563</td> <td></td> <td></td> <td></td> <td></td> <td>No No</td>					Third Party Payments	Fees To Carers	563					No No
Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 553 22-App-2016 160-419767 0.00 85.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 563 22-App-2016 160-419767 0.00 85.00 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 22-App-2016 1604-19769 0.00 1,654.70 R Sabio Limited No Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 21-App-2016 1604-1977 0.00 55,698.00 R Sabio Limited No Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 29-App-2016 1604-19771 0.00 55,698.00 R Sabio Limited No <											REDACTED PERSONAL DATA	No
Leeds City Council 3004/2016 Adult Social Care Other Generic Services Third Party Payments Fees To Carers 553 22-Apr-2016 1604-19768 0.00 85.00 R REDACTED PERSONAL DATA No Leeds City Council 3004/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 21-Apr-2016 1604-19769 0.00 1,554.70 R Sabio Limited No Leeds City Council 3004/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 22-Apr-2016 1604-19770 0.00 1,55,698.00 R Sabio Limited No Leeds City Council 3004/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 22-Apr-2016 1604-1977 0.00 55,698.00 R Sabio Limited No Leeds City Council 3004/2016 Civizes and Communities Customer Access Supplies and Services 7 lelephones 213 29-Apr-2016 1604-19777 0.00 8,5698.00 R Sabio Limited No	Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	22-Apr-2016 1604-19767	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 21-Apr-2016 1604-19770 0.00 133,000.00 R Sabio Limited No Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 29-Apr-2016 1604-19771 0.00 55,698.00 R Sabio Limited No No Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 29-Apr-2016 1604-19772 0.00 84,579,85 R Sabio Limited No No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 25 18-Apr-2016 1604-19773 0.00 64,60 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Childrens Services Sateguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 29-Apr-2016 1604-19774 0.00 5,757.01 R Safe Pawer No No No Safe Pawer Safe Safe Secure Locker Services Lid No												No
Leeds City Council 30/04/2016 Citizers and Communities Customer Access Supplies and Services Telephones 213 29-Apr-2016 160-41977 0.00 55,698.00 R Sabio Limited No Leeds City Council 30/04/2016 Citizers and Communities Customer Access Supplies and Services Telephones 213 29-Apr-2016 1604-1977 0.00 8,5789.85 Sabio Limited No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 265 18-Apr-2016 1604-1977 0.00 8,5789.85 REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Civic Enterprise Leeds Saleguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 29-Apr-2016 1604-19773 0.00 64.60 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 City Development Recreasing Access and Services Supplies and Services Operational Furniture And Equipment 203 5-Apr-2016 1604-19773 0.00 63.28												No
Leeds City Council 30/04/2016 Citizens and Communities Customer Access Supplies and Services Telephones 213 29-Apr-2016 1604-19772 0.00 84,579.85 R Sabio Limited No Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 255 18-Apr-2016 1604-19773 0.00 64.60 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Childrens Services Safeguarding Tegeted & Specialist Third Party Payments Fents (non supported) 552 29-Apr-2016 1604-19774 0.00 5,757.01 R Safe Haven No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 05-Apr-2016 1604-19775 0.00 5,28 R Safe Secure Locker Services Ltd No												No No
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Other Hired And Contracted Services 255 18-Apr-2016 1604-19773 0.00 64.60 R REDACTED PERSONAL DATA No Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 29-Apr-2016 1604-19774 0.00 5,757.01 R Safe Hawar Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 05-Apr-2016 1604-19773 0.00 5,757.01 R Safe Baver												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Third Party Payments Rents (non supported) 552 29-Apr-2016 1604-19774 0.00 5,757.01 R Safe Haven No Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 05-Apr-2016 1604-19775 0.00 63.28 R Safe Secure Locker Services Ltd No	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	18-Apr-2016 1604-19773	0.00	64.60 R		No
	Leeds City Council						552				Safe Haven	No
Lees Lity Council Juru4/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 07-Apr-2016 1604-197/6 0.00 737.50 R Safe Secure Locker Services Ltd No	Leeds City Council											
	Leeds City Council	30/04/2016	оку Дечеюртени	Verteation	Supplies and Services	Operational Furniture And Equipment	200	01-Apr-2010 1604-19776	0.00	31.00 K	Sale Secure Locker Services Ltd	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-19777	0.00	603.63 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1604-19778	0.00	472.20 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	13-Apr-2016 1604-19779	0.00 0.00	603.63 R 345.63 R	Safe Secure Locker Services Ltd Safe Secure Locker Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-19780 22-Apr-2016 1604-19781	0.00	545.22 R	Safe Secure Locker Services Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-19782	0.00	513.57 R	Safe Secure Locker Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Premises	Cleaning Maintenance & Toiletries	127	17-Mar-2016 1604-19783	0.00	79.90	Safelinks	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-19784	0.00	5.85	Sainsburys Local	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	01-Mar-2016 1604-19785 04-Mar-2016 1604-19786	0.00 0.00	27.01 30.25	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	16-Mar-2016 1604-19787	0.00	100.00	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	16-Mar-2016 1604-19788	0.00	70.00	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-19789	0.00	200.00	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Crockery, Cutlery & Utensils	221	16-Mar-2016 1604-19790	0.00	100.00	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-19791 16-Mar-2016 1604-19792	0.00 0.00	200.00 39.50	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Clothing & Uniforms	241	16-Mar-2016 1604-19793	0.00	100.00	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	16-Mar-2016 1604-19794	0.00	100.00	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-19795	0.00	80.00	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Clothing & Uniforms Teaching Furniture & Equipment	241 207	16-Mar-2016 1604-19796 18-Mar-2016 1604-19797	0.00 0.00	30.00 23.08	Sainsburys S/mkt Sainsburys S/mkt	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink	231	29-Mar-2016 1604-19798	0.00	10.20	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-19799	0.00	43.04	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Mar-2016 1604-19800	0.00	21.90	Sainsburys S/mkt	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-19801	0.00	14.21	Sainsburys S/mkt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	30-Mar-2016 1604-19802 21-Mar-2016 1604-19803	0.00 0.00	26.37 11.75	Sainsburys S/mkt Sainsburys S/mkts	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Mar-2016 1604-19804	0.00	5.00	Sainsburys S/mkts	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-19805	0.00	3.42	Sainsburys-Spmkts	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	26-Mar-2016 1604-19806	0.00	2.51	Sainsburys-Spmkts	Yes
Leeds City Council	30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-19807	0.00 0.00	1.67 140.00 R	Sainsburys-Spmkts	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Residential	561 580	01-Apr-2016 1604-19808 06-Apr-2016 1604-19809	0.00	2,782.88 R	Saint John Of God Hospitaller Services Saint John Of God Hospitaller Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-19810	0.00	19,413.52 R	Saint John Of God Hospitaller Services	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-19811	0.00	5,450.20 R	Saint John Of God Hospitaller Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Payments To Voluntary Organisations	561	14-Apr-2016 1604-19812	0.00	18,104.32 R	Saint John Of God Hospitaller Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Civic Enterprise Leeds	Public Health Commercial Services	Third Party Payments Supplies and Services	Public Health Commissioned Services Operational Materials	526 205	21-Apr-2016 1604-19813 01-Apr-2016 1604-19814	0.00 0.00	298.91 R 2,838.70 R	Salford Royal Nhs Foundation Trust Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-19815	0.00	163.88 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-19816	0.00	11.38 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19817	0.00	352.39 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19818	0.00	48.02 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19819 06-Apr-2016 1604-19820	0.00 0.00	86.13 R 89.41 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19821	0.00	124.24 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19822	0.00	50.32 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19823	0.00	106.35 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19824	0.00	44.77 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19825 06-Apr-2016 1604-19826	0.00 0.00	324.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19827	0.00	552.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19828	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19829	0.00	325.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19830	0.00 0.00	260.00 R 657.44 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	06-Apr-2016 1604-19831 06-Apr-2016 1604-19832	0.00	260.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19833	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19834	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19835	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19836 06-Apr-2016 1604-19837	0.00 0.00	324.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19838	0.00	810.00 R	Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19839	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19840	0.00	260.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19841 06-Apr-2016 1604-19842	0.00 0.00	552.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19843	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19844	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19845	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19846	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19847 06-Apr-2016 1604-19848	0.00 0.00	632.00 R 324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19849	0.00	552.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19850	0.00	405.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19851	0.00	405.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19852 06-Apr-2016 1604-19853	0.00 0.00	632.00 R 632.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19854	0.00	324.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19855	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19856	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19857	0.00	260.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19858 06-Apr-2016 1604-19859	0.00 0.00	324.00 R 325.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19860	0.00	552.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19861	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19862	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19863	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19864 06-Apr-2016 1604-19865	0.00 0.00	260.00 R 552.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19866	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19867	0.00	260.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19868	0.00	648.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19869	0.00	260.00 R 324.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 1604-19870 06-Apr-2016 1604-19871	0.00 0.00	324.00 R 542.80 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-19872	0.00	632.00 R	Salford Van Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date		Irrecoverable VAT Amount	Amount Capi		Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19873	0.00	552.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19874	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19875	0.00	552.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19876	0.00	632.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19877 6 1604-19878	0.00	325.00 R 552.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19879	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19880	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	06-Apr-2016	6 1604-19881	0.00	195.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19882	0.00	38.82 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19883	0.00	52.15 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205		6 1604-19884 6 1604-19885	0.00	19.83 R 18.22 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19886	0.00	43.83 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19887	0.00	237.15 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19888	0.00	230.33 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19889	0.00	131.61 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304		6 1604-19890 6 1604-19891	0.00	94.03 R 83.51 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19892	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19893	0.00	83.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19894	0.00	60.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19895	0.00	46.41 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19896	0.00	243.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	External Hire -Occasional Operational Materials	304 205		6 1604-19897 6 1604-19898	0.00 0.00	316.00 R 128.78 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19899	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19900	0.00	328.72 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19901	0.00	51.97 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19902	0.00	62.29 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19903	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19904	0.00	162.00 R 276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1604-19905 6 1604-19906	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19907	0.00	130.00 R	Salford Van Hire Limited	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19908	0.00	130.00 R	Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19909	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19910	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19911 6 1604-19912	0.00	162.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19913	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016	6 1604-19914	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19915	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19916	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1604-19917	0.00	162.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19918 6 1604-19919	0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19920	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19921	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19922	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19923	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19924 6 1604-19925	0.00	162.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19926	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19927	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19928	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19929	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19930 6 1604-19931	0.00	316.00 R 316.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19932	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19933	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19934	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19935	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205		6 1604-19936	0.00	162.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19937 6 1604-19938	0.00	276.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19939	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016	6 1604-19940	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19941	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19942	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19943 6 1604-19944	0.00	276.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19945	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19946	0.00	324.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19947	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19948	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19949	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19950 6 1604-19951	0.00 0.00	276.00 R 162.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19952	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205		6 1604-19953	0.00	316.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016	6 1604-19954	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016	6 1604-19955	0.00	276.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	20-Apr-2016	6 1604-19956	0.00	130.00 R	Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		6 1604-19957 6 1604-19958	0.00	130.00 R 130.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		6 1604-19959	0.00	300.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19960	0.00	167.77 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Apr-2016	6 1604-19961	0.00	58.94 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19962	0.00	81.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional External Hire -Occasional	304		6 1604-19963	0.00	162.00 R	Salford Van Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	21-Apr-2016	6 1604-19964 6 1604-19965	0.00	276.00 R 195.00 R	Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304		6 1604-19966	0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Apr-2016	6 1604-19967	0.00	130.00 R	Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Apr-2016	6 1604-19968	0.00	316.00 R	Salford Van Hire Limited	No

Organisation Label	Effective Date	organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transacti	on Irrecoverable VAT Amount	Amount Capital C	r Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	21-Apr-2016 1604-199	9 0.00	162.00 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-199			Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	25-Apr-2016 1604-199 25-Apr-2016 1604-199			Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	25-Apr-2016 1604-199			Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-199			Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Occasional External Hire -Occasional	304 304	28-Apr-2016 1604-199 28-Apr-2016 1604-199			Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	External Hire -Occasional	304	28-Apr-2016 1604-199			Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-199	8 0.00	48.20 R	Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-199			Salford Van Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-199 28-Apr-2016 1604-199			Salford Van Hire Limited Salford Van Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-199			Salford Van Hire Limited	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	20-Apr-2016 1604-199	3 0.00		Salisbury Nhs Foundation Trust	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-199			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Contact	511 548	22-Apr-2016 1604-199 11-Apr-2016 1604-199			REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-199			Salvo'S Restaurant Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-199			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	22-Apr-2016 1604-199 01-Apr-2016 1604-199			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-199			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Apr-2016 1604-199	2 0.00	8.55 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Bought In Professional Services	511 277	22-Apr-2016 1604-199 01-Apr-2016 1604-199			Samantha Stanger Sameena Shahzad	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Recreation	Income	Swimming Bath Charges	923	27-Apr-2016 1604-199			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-199	6 0.00	152.68	Samuel Grant (Leeds)It	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-199			Samuel Grant (Leeds)lt	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Adult Social Care	Democratic Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Operational Materials Residential Care Dementia	205 571	16-Mar-2016 1604-199 06-Apr-2016 1604-199			Samuel Taylor Sanctuary Care Ltd	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	15-Apr-2016 1604-200			Sanctuary Housing Association	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Premises	Rents	141	15-Apr-2016 1604-200			Sanctuary Housing Association	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Adults Under 65 Learn/Dis SP Contracts & SECC	Premises Third Party Payments	Rents	141 514	15-Apr-2016 1604-200 15-Apr-2016 1604-200			Sanctuary Housing Association Sanctuary Housing Association	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Supporting Ppl - Block Gross Chargeable Rents (non supported)	552	01-Apr-2016 1604-200			Sanctuary Students Homes Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-200	5 0.00	230.00 R	Sanderson Plastic Products Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-200			Sanderson Weatherall Client Premium A/C	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Asset Management Services Streetscene Environmental Services	Capital Income	Other Costs Penalties, Fines & Car Parking Charges	7 934	08-Apr-2016 1604-200 21-Apr-2016 1604-200			Sanderson Weatherall Llp REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	29-Feb-2016 1604-200			Sandroy	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Clothing & Uniforms	241	15-Mar-2016 1604-200			Sandroy	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	01-Mar-2016 1604-200 01-Mar-2016 1604-200			Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231 231	01-Mar-2016 1604-200			Sandwich King Sandwich King	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Mar-2016 1604-200			Sandwich King	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	08-Mar-2016 1604-200			Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	08-Mar-2016 1604-200 15-Mar-2016 1604-200			Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Mar-2016 1604-200			Sandwich King	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Mar-2016 1604-200			Sandwich King	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Food & Drink Food & Drink	231 231	22-Mar-2016 1604-200 22-Mar-2016 1604-200			Sandwich King Sandwich King	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	22-Mar-2016 1604-200			Sandwich King Sandwich King	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	22-Mar-2016 1604-200	3 0.00	359.13	Sandwich King	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-200			Sandwich King	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Mar-2016 1604-200 29-Mar-2016 1604-200			Sandwich King Sandwich King	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	04-Apr-2016 1604-200			Sanmet Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-200			Sara Anning	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Support Services Third Party Payments	Legal Disbursements Services Rendered By Other Organisations	411 511	15-Apr-2016 1604-200 22-Apr-2016 1604-200			Sara Anning REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-200			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-200	2 0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Income	Penalties, Fines & Car Parking Charges	934 511	21-Apr-2016 1604-200			REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-200 20-Apr-2016 1604-200			Sarah Connors	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-200			Sarah Gaunt	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-200			REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	22-Apr-2016 1604-200 15-Apr-2016 1604-200			Sarah Keech Sarah Lloyd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-200			REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-200	1 0.00	2,000.00 R	Sarah R P Howells	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	27-Apr-2016 1604-200			Sarah Readings Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Third Party Payments Premises	Services Rendered By Other Organisations Rents	511 141	22-Apr-2016 1604-200 11-Apr-2016 1604-200			REDACTED PERSONAL DATA Savills (Uk) Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-200			Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200	6 0.00	429.25 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-200			Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-200 08-Apr-2016 1604-200			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200			Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200	1 0.00	160.72 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265 265	08-Apr-2016 1604-200			Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-200 08-Apr-2016 1604-200			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200	5 0.00	105.00 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200			Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-200 08-Apr-2016 1604-200			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-200			Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200	0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-200 08-Apr-2016 1604-200			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-200			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-200			Sayes Service Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20065	0.00	115.92 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20066	0.00	145.36 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20067	0.00	392.12 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20068 08-Apr-2016 1604-20069	0.00 0.00	216.14 R 127.86 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20070	0.00	253.19 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20071	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20072 08-Apr-2016 1604-20073	0.00 0.00	78.75 R 51.14 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20074	0.00	92.95 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20075	0.00	105.00 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20076	0.00	178.23 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20077 08-Apr-2016 1604-20078	0.00 0.00	43.75 R 52.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20079	0.00	150.51 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20080	0.00	751.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20081 08-Apr-2016 1604-20082	0.00 0.00	70.00 R 105.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20083	0.00	56.88 R	Saves Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20084	0.00	472.50 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20085	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20086 08-Apr-2016 1604-20087	0.00 0.00	26.25 R 26.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20088	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20089	0.00	17.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20090 08-Apr-2016 1604-20091	0.00 0.00	70.00 R 244.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20092	0.00	26.25 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20093	0.00	198.40 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20094	0.00	154.11 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20095 08-Apr-2016 1604-20096	0.00 0.00	35.00 R 61.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20097	0.00	65.63 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20098	0.00	243.32 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20099 08-Apr-2016 1604-20100	0.00 0.00	8.75 R 26.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20101	0.00	100.63 R	Saves Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20102	0.00	8.75 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20103	0.00	170.63 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	11-Apr-2016 1604-20104 14-Apr-2016 1604-20105	0.00 0.00	36,907.00 C 3.659.00 C	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20106	0.00	447.16 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20107	0.00	105.00 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20108 15-Apr-2016 1604-20109	0.00 0.00	61.25 R 43.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-20110	0.00	43.75 R 52.50 R	Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20111	0.00	91.88 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20112	0.00	290.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20113 15-Apr-2016 1604-20114	0.00 0.00	171.62 R 30.63 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20115	0.00	159.26 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20116	0.00	242.92 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20117 15-Apr-2016 1604-20118	0.00 0.00	61.25 R 131.90 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-20119	0.00	35.00 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20120	0.00	131.25 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20121	0.00	65.63 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20122 15-Apr-2016 1604-20123	0.00 0.00	43.75 R 52.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20124	0.00	35.20 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20125	0.00	186.32 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20126	0.00	105.00 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20127 15-Apr-2016 1604-20128	0.00 0.00	164.45 R 230.72 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20129	0.00	52.70 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20130	0.00	52.50 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20131 15-Apr-2016 1604-20132	0.00 0.00	35.00 R 308.43 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20133	0.00	17.50 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20134	0.00	35.00 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20135	0.00	202.24 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20136 15-Apr-2016 1604-20137	0.00 0.00	279.92 R 78.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20138	0.00	365.87 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20139	0.00	233.64 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20140	0.00 0.00	333.86 R 35.00 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-20141 15-Apr-2016 1604-20142	0.00	257.00 R	Saves Service Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20143	0.00	61.25 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20144	0.00	83.13 R	Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20145 15-Apr-2016 1604-20146	0.00 0.00	70.00 R 61.25 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Apr-2016 1604-20147	0.00	276.13 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20148	0.00	806.86 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20149	0.00	26.25 R	Sayes Service Ltd Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-20150 22-Apr-2016 1604-20151	0.00 0.00	509.90 R 52.50 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20152	0.00	281.76 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20153	0.00	346.41 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-20154	0.00	43.75 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-20155 22-Apr-2016 1604-20156	0.00 0.00	176.80 R 202.46 R	Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20157	0.00	106.24 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20158	0.00	61.38 R	Sayes Service Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-20159 22-Apr-2016 1604-20160	0.00 0.00	86.18 R 434.35 R	Sayes Service Ltd Sayes Service Ltd	No No
Legus City Council	30/04/2010	Environment & Housing	Loods Building Services	Supplies and Services	Garar Filled And Contracted Services	200	22-MP1-2010 1004-20100	0.00	404.00 K	oayes service Liu	NO

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	n Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-2016			Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	27-Apr-2016 1604-2016	0.00	18,699.00 C	Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2016			Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-2016 29-Apr-2016 1604-2016			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2016			Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2016	0.00		Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2016			Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-2016 29-Apr-2016 1604-2017	0.00		Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2017			Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2017			Sayes Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 1604-2017 29-Apr-2016 1604-2017			Sayes Service Ltd Sayes Service Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Apr-2016 1604-2017			Sayes Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-2017	0.00	70.00 R	Sayes Service Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-2017	0.00		Scan Computers Int Ltd	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	13-Apr-2016 1604-2017 13-Apr-2016 1604-2017			Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 1604-2018			Scan Mobility Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Other Costs	7	13-Apr-2016 1604-2018	0.00	275.00 C	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-2018			Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13-Apr-2016 1604-2018 13-Apr-2016 1604-2018			Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-2018			Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-2018	0.00	1,256.47 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	13-Apr-2016 1604-2018			Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	13-Apr-2016 1604-2018 13-Apr-2016 1604-2018			Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 1604-2019			Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-2019	0.00	1,350.65 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-2019			Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	22-Apr-2016 1604-2019 22-Apr-2016 1604-2019			Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-2019			Scan Mobility Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-2019	0.00	125.00 R	Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-2019			Scan Mobility Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Leeds Community Equip Store Pooled Budgt Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Other Equipment Operational Furniture And Equipment	203 203	25-Apr-2016 1604-2019 28-Apr-2016 1604-2019			Scan Mobility Ltd Scan Mobility Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-2019			Scan Mobility Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-2020			Scan Mobility Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-2020			Scarborough Hall And Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Accounts	Services For Older People Under 65 P/Dis Strategic	Premises Supplies and Services	Rents Non-Recurring Grants	141 227	20-Apr-2016 1604-2020 01-Apr-2016 1604-2020			Scarborough Shopmobility Scarcroft Parish Council	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-2020			Scarcroft Parish Council	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-2020	0.00		Scattergood & Johnson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-2020			Scattergood & Johnson Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Leeds Building Services Communities	Supplies and Services Supplies and Services	Operational Materials 'Well Being' Large Grants Projects	205 230	20-Apr-2016 1604-2020 08-Apr-2016 1604-2020	0.00		Scattergood & Johnson Ltd Scholes Bowling Club	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	27-Apr-2016 1604-2021			School Of Rock & Media	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-2021	0.00	318.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-2021			Scientific Analysis Laboratories Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-2021 01-Apr-2016 1604-2021			Scientific Analysis Laboratories Ltd Scientific Analysis Laboratories Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-2021			Scientific Analysis Laboratories Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-2021	0.00	82.00 R	Scientific Analysis Laboratories Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-2021	0.00		Scientific Analysis Laboratories Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Apr-2016 1604-2021 22-Apr-2016 1604-2021			Scientific Analysis Laboratories Ltd Scientific Analysis Laboratories Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-2022	0.00	248.00 R	Scope	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-2022			Scope	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-2022 01-Apr-2016 1604-2022			Scope Scope	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-2022			Scope	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-2022			Scope	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	05-Apr-2016 1604-2022			Scope	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	05-Apr-2016 1604-2022 08-Apr-2016 1604-2022			Scope Scope	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-2022			Scope	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-2023			Scope	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	08-Apr-2016 1604-2023			Scope	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	08-Apr-2016 1604-2023 08-Apr-2016 1604-2023			Scope Scope	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-2023			Scope	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-2023			Scope	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016 1604-2023			Scope	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	15-Apr-2016 1604-2023 15-Apr-2016 1604-2023			Scope Scope	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-2023			Scope	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-2024	0.00	4,894.00 R	Scorpio Design	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-2024			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	01-Apr-2016 1604-2024 01-Apr-2016 1604-2024			Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	01-Apr-2016 1604-2024	0.00	1,092.15 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-2024	0.00		Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	01-Apr-2016 1604-2024			Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Transport	Other Hired And Contracted Services Hire Of Movable Plant & Machinery	265 315	04-Apr-2016 1604-2024 05-Apr-2016 1604-2024			Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-2024			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	07-Apr-2016 1604-2025			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	07-Apr-2016 1604-2025			Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Highways	Transport Transport	Hire Of Movable Plant & Machinery Plant Hire - By Directorate	315 305	07-Apr-2016 1604-2025 07-Apr-2016 1604-2025	0.00		Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Apr-2016 1604-2025	0.00	1,275.76 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	07-Apr-2016 1604-2025			Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	08-Apr-2016 1604-2025	0.00	675.00 R	Scott Plant Hire (Yorkshire) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20257	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20258	0.00	1,350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20259	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20260 08-Apr-2016 1604-20261	0.00 0.00	2,150.00 R 1,725.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20262	0.00	737.84 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20263	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20264	0.00	2,150.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20265	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-20266 08-Apr-2016 1604-20267	0.00 0.00	1,475.68 R 1,350.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-20267 08-Apr-2016 1604-20268	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20269	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20270	0.00	2,150.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20271	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	08-Apr-2016 1604-20272 08-Apr-2016 1604-20273	0.00	5,376.00 R 1,575.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-20274	0.00	1,350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-20275	0.00	675.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-20276	0.00	2,333.52 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-20277	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	14-Apr-2016 1604-20278 14-Apr-2016 1604-20279	0.00 0.00	1,725.00 R 2.150.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	14-Apr-2016 1604-20279	0.00	1,725.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-20281	0.00	550.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-20282	0.00	2,304.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-20283	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20284 15-Apr-2016 1604-20285	0.00 0.00	700.00 R 17,871.62 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 1604-20286	0.00	1,350.00 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20287	0.00	350.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20288	0.00	1,925.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20289	0.00	2,400.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Plant Hire - By Directorate	265 305	15-Apr-2016 1604-20290 15-Apr-2016 1604-20291	0.00	1,925.00 R 1,092.22 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Operational Materials	205	15-Apr-2016 1604-20291 15-Apr-2016 1604-20292	0.00	1,092.22 R 3.960.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20293	0.00	387.84 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-20294	0.00	1,496.25 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-20295	0.00	912.70 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20296	0.00	1,575.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-20297 15-Apr-2016 1604-20298	0.00 0.00	1,350.00 R 700.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-20299	0.00	1,354.05 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-20300	0.00	2,250.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-20301	0.00	1,308.60 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	15-Apr-2016 1604-20302	0.00	912.70 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks and Countryside	Transport Supplies and Services	Plant Hire - By Directorate Other Hired And Contracted Services	305 265	15-Apr-2016 1604-20303 15-Apr-2016 1604-20304	0.00 0.00	1,390.61 R 3,568.00 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Apr-2016 1604-20305	0.00	490.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Apr-2016 1604-20306	0.00	1,092.15 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Hire Of Movable Plant & Machinery	315	25-Apr-2016 1604-20307	0.00	1,092.15 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-20308	0.00	1,550.00 R	Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	29-Apr-2016 1604-20309	0.00	1,040.51 R	Scott Plant Hire (Yorkshire) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	29-Apr-2016 1604-20310 29-Apr-2016 1604-20311	0.00 0.00	686.47 R 698.10 R	Scott Plant Hire (Yorkshire) Ltd Scott Plant Hire (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	18-Apr-2016 1604-20312	0.00	10,600.00 R	Scott Rees & Co	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20313	0.00	0.69 R	Scottish Power	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	12-Apr-2016 1604-20314	0.00	1,700.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-20315 22-Apr-2016 1604-20316	0.00	347.50 R 240.00 R	Scrap Creative Reuse Arts Project Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	15-Mar-2016 1604-20317	0.00	498.97	Scrap Creative Reuse Arts Project Ltd Screwfix Direct	No Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-20318	0.00	49.97	Screwfix Direct	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-20319	0.00	7.32	Screwfix Direct	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-20320	0.00	1,034.02 R	Scribblers Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-20321	0.00	2,134.08 R	Scribblers Playgroup	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Recreation Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Operational Furniture And Equipment Residential	203 580	19-Apr-2016 1604-20322 06-Apr-2016 1604-20323	0.00 0.00	71.25 R 2,455.24 R	Sdl Group Ltd Seacroft Grange Care Village	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-20324		16.057.68 R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-20325		15,147.43 R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-20326	0.00	6,631.49 R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-20327		31,364.48 R	Seacroft Grange Care Village	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home	570	06-Apr-2016 1604-20328 06-Apr-2016 1604-20329	0.00	5,236.00 R	Seacroft Grange Care Village	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Supplies and Services	Residential Conference Meetings	580 253	07-Apr-2016 1604-20329	0.00 0.00	13,794.76 R 45.00 R	Seacroft Grange Care Village Seacroft Methodist Church	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Apr-2016 1604-20331	0.00	45.00 R	Seacroft Methodist Church	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Apr-2016 1604-20332	0.00	45.00 R	Seacroft Methodist Church	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Apr-2016 1604-20333	0.00	45.00 R	Seacroft Methodist Church	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Apr-2016 1604-20334	0.00	45.00 R	Seacroft Methodist Church	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Other Hired And Contracted Services	635	03-Mar-2016 1604-20335	0.00	42.25 300.00 R	Seagulls Re-Use Limite Seagulls Re-Use I td	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Learning Skills & Universal Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges	265 234	15-Apr-2016 1604-20336 19-Apr-2016 1604-20337	0.00	9,575.50 R	Seagulis Re-Use Ltd Seagulis Re-Use Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-Apr-2016 1604-20338		10,094.11 R	Seagulls Re-Use Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	07-Apr-2016 1604-20339	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	07-Apr-2016 1604-20340	0.00	21.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-20341	0.00	280.00 R	Second Chance Headway Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Adults Under 65 Mental/Dis Libraries, Arts & Heritage	Third Party Payments Premises	Home Care Premises Security Services	568 162	01-Apr-2016 1604-20342 01-Apr-2016 1604-20343	0.00 0.00	660.00 R 105.00 R	Second Chance Headway Centre REDACTED COMMERCIAL CONFIDENTIALITY	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises	Premises Security Services Premises Security Services	162	01-Apr-2016 1604-20343	0.00	110.00 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Premises Security Services	162	14-Apr-2016 1604-20345	0.00	790.85 R	REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-20346	0.00	6,355.44 R	Seedlings At Rufford Park	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-20347		23,119.20 R	Seedlings At Rufford Park	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	28-Apr-2016 1604-20348 29-Apr-2016 1604-20349	0.00 0.00	98.91 R 72.72 R	Selecta Uk Ltd Selecta Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-20350	0.00	372.00 R	Selwood Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-20351	0.00	1,134.00 R	Sen Support Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-20352	0.00	504.00 R	Sen Support Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-20353	0.00	5,386.08 R	Sense	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-20354	0.00	47,697.88 R	Sense	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-20355 06-Apr-2016 1604-20356	0.00 0.00	-1,506.86 R 3,516.00 R	Sense Sense	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	07-Apr-2016 1604-20357	0.00	2,785.52 R	Sense	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Private Hire	360	08-Apr-2016 1604-20358	0.00	1,338.40 R	Sense	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-20359	0.00	15.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-Apr-2016 1604-20360 08-Apr-2016 1604-20361	0.00 0.00	15.00 R 15.00 R	Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-20362	0.00	15.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-20363	0.00	15.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-20364	0.00	15.00 R	Sensory Leeds Cic	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-Apr-2016 1604-20365 20-Apr-2016 1604-20366	0.00 0.00	15.00 R 15.00 R	Sensory Leeds Cic Sensory Leeds Cic	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016 1604-20367	0.00	15.00 R	Sensory Leeds Cic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Professional Subscriptions	89	06-Apr-2016 1604-20368	0.00	1,133.88 R	Sensory Technology Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	07-Apr-2016 1604-20369	0.00	35.00 R	Serina Dale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Materials	214 205	22-Apr-2016 1604-20370 14-Mar-2016 1604-20371	0.00 0.00	750.00 R 71.90	Servelec Corelogic Ltd Seton	No Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-20372	0.00	6,935.12 R	Sevacare Uk Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-20373	0.00	2,375.73 R	Sevacare Uk Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-20374	0.00	487.09 R	Sevacare Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-20375 01-Apr-2016 1604-20376	0.00 0.00	641.07 R 35,717.91 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-20377	0.00	3,432.49 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20378	0.00	1,396.88 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20379	0.00	1,675.00 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-20380 11-Apr-2016 1604-20381	0.00 0.00	1,750.00 R 1,537.50 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20382	0.00	1,200.00 R	Sevacare Uk Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20383	0.00	1,587.50 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20384	0.00	875.00 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-20385 11-Apr-2016 1604-20386	0.00 0.00	800.00 R 637.50 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20387	0.00	781.25 R	Sevacare Uk I td	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20388	0.00	675.00 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20389	0.00	543.75 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-20390 11-Apr-2016 1604-20391	0.00 0.00	1,237.50 R 1,062.50 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20391	0.00	1,062.50 R 1.065.63 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20393	0.00	1,196.23 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	11-Apr-2016 1604-20394	0.00	1,003.13 R	Sevacare Uk Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Generic Services	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-20395 11-Apr-2016 1604-20396	0.00 0.00	1,437.50 R 17,031.25 R	Sevacare Uk Ltd Sevacare Uk Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	11-Apr-2016 1604-20397	0.00	16,475.00 R	Sevacare Uk Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Home Care	568	13-Apr-2016 1604-20398	0.00	15,181.25 R	Sevacare Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-20399	0.00	71.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-20400	0.00	71.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-20401 01-Apr-2016 1604-20402	0.00 0.00	71.25 R 71.25 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-20403	0.00	71.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	01-Apr-2016 1604-20404	0.00	198.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016 1604-20405 05-Apr-2016 1604-20406	0.00 0.00	71.25 R 71.25 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-20407	0.00	71.25 R 71.25 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	11-Apr-2016 1604-20408	0.00	32.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	14-Apr-2016 1604-20409	0.00	25.00 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Plant Spares Plant Spares	346 346	18-Apr-2016 1604-20410 29-Apr-2016 1604-20411	0.00 0.00	80.00 R 85.00 R	Sewell Auto Electric & Battery Centre Sewell Auto Electric & Battery Centre	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Plant Spares	346	29-Apr-2016 1604-20412	0.00	59.80 R	Sewell Auto Electric & Battery Centre	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-20413	0.00	1,533.75 R	Sgs United Kingdom	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-20414	0.00	1,344.20 R	Sgs United Kingdom	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Accounts	Housing Management Strategic	Supplies and Services Supplies and Services	Operational Materials Non-Recurring Grants	205 227	15-Apr-2016 1604-20415 01-Apr-2016 1604-20416	0.00 0.00	144.00 R 411.00 R	Shackleton Mortimer & Sons Ltd Shadwell Parish Council	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-20417	0.00	35,000.00 R	Shadwell Parish Council	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-20418	0.00	1,513.20 R	Shadwell Playgroup Limited	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505 511	22-Apr-2016 1604-20419 20-Apr-2016 1604-20420	0.00 0.00	17,784.00 R 756.60 R	Shadwell Playgroup Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-20421	0.00	22,800.00 R	Shadwell Pre-School Playgroup Shadwell Pre-School Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-20422	0.00	2,340.00 R	Shadwell Pre-School Playgroup	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-20423	0.00	23.00 R	Shafkot Manduri	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances Services Rendered By Voluntary Sector	634	09-Mar-2016 1604-20424 11-Apr-2016 1604-20425	0.00	4.60	Shake It	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Services Rendered By Voluntary Sector	505 505	11-Apr-2016 1604-20425 18-Apr-2016 1604-20426	0.00 0.00	750.00 R 14,500.00 R	Shantona Womens Centre Shantona Womens Centre	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Apr-2016 1604-20427	0.00	250.00 R	Shantona Womens Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-20428	0.00	15,132.00 R	Shantona Womens Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-20429	0.00	10,077.60 R	Shantona Womens Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	06-Apr-2016 1604-20430 13-Apr-2016 1604-20431	0.00 0.00	85.00 R 85.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-20432	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-20433	0.00	85.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-20434	0.00	39.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Economic Development Commercial Services	Supplies and Services Supplies and Services	Grants To Businesses Operational Materials	243 205	01-Apr-2016 1604-20435 01-Apr-2016 1604-20436	0.00 0.00	500.00 R 456.50 R	Shawrma Dubai Shb Hire Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-20437	0.00	456.50 R 456.50 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-20438	0.00	456.50 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-20439	0.00	456.50 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-20440 01-Apr-2016 1604-20441	0.00 0.00	220.00 R 220.00 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-20441 01-Apr-2016 1604-20442	0.00	220.00 R 220.00 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-20443	0.00	220.00 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-20444	0.00	220.00 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-20445 01-Apr-2016 1604-20446	0.00 0.00	220.00 R 1,114.25 R	Shb Hire Ltd Shb Hire Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	01-Apr-2016 1604-20446 01-Apr-2016 1604-20447	0.00	605.89 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Permanent	303	15-Apr-2016 1604-20448	0.00	2,817.00 R	Shb Hire Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction lumber	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Occasional	304	22-Apr-2016 16	604-20449	0.00	192.76 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	26-Apr-2016 16		0.00	193.48 R	Shb Hire Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	External Hire -Occasional	304	29-Apr-2016 16		0.00	647.67 R	Shb Hire Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Economic Development Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Grants To Businesses Section 17	243 551	13-Apr-2016 16 01-Mar-2016 16		0.00 0.00	5,000.00 R 11.17	Sheesh Mahal Restaurant Sheffield City Cnc	No Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Apr-2016 16		0.00	492.00 R	Sheffield Teaching Hospitals Nhs	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	22-Apr-2016 16		0.00	276.00 R	Sheffield Teaching Hospitals Nhs	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	07-Apr-2016 16		0.00	126.92 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	14-Apr-2016 16		0.00	126.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	21-Apr-2016 16 28-Apr-2016 16		0.00 0.00	126.92 R 126.92 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	28-Apr-2016 16		0.00	50.00 R	Sheilas Wheels	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 16		0.00	614.00 R	Shekoufeh Tahmasebinejad	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 16	604-20462	0.00	592.80 R	Shelagh Goldthorpe	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Mar-2016 16		0.00	16.68	Shell Gristhwaite	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 16		0.00	1,010.92 R	Shepherd + Wedderburn (Leeds Account)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	68.60 R 1,596.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	814.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16	604-20468	0.00	172.80 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	240.32 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	21-Apr-2016 16 21-Apr-2016 16		0.00	1,360.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	1,280.00 R 1,344.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	570.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,386.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16	604-20475	0.00	1,328.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,188.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	820.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 21-Apr-2016 16		0.00	1,369.00 R 1,080.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,148.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,176.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	135.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,638.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	912.00 R 1,073.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,816.50 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,476.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16	604-20488	0.00	1,012.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	627.98 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,911.11 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	760.00 R 678.72 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	565.42 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	1,260.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	615.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	934.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	1,386.00 R 1,265.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	2,067.24 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	462.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16	604-20501	0.00	14.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	70.00 R	Shiny Sky Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 16		0.00	168.00 R	Shiny Sky Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 16 27-Apr-2016 16		0.00 0.00	135.00 R 592.00 R	Shiny Sky Ltd Shiny Sky Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 16		0.00	17.58 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 16		0.00	61.02 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16	604-20508	0.00	140.23 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Apr-2016 16		0.00	87.50 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	06-Apr-2016 16		0.00 0.00	40.29 R	Shire Timber & Truss Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	06-Apr-2016 16 06-Apr-2016 16		0.00	18.25 R 65.70 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 16		0.00	76.98 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	132.92 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	28.99 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 16		0.00	26.35 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 16 11-Apr-2016 16		0.00 0.00	38.88 R 96.84 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 16		0.00	114.12 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Apr-2016 16		0.00	546.96 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16	604-20521	0.00	45.94 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	55.28 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Apr-2016 16		0.00 0.00	15.41 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205 205	22-Apr-2016 16 22-Apr-2016 16		0.00	145.51 R 52.50 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	16.85 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	66.19 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	529.72 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	110.75 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 16		0.00	212.47 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	22-Apr-2016 16 27-Apr-2016 16		0.00 0.00	266.25 R 27.63 R	Shire Timber & Truss Ltd Shire Timber & Truss Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 16		0.00	77.57 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 16	604-20534	0.00	66.29 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 16	604-20535	0.00	66.36 R	Shire Timber & Truss Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 16		0.00	81.00 R	Shire Timber & Truss Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens and Communities	Leeds Building Services Customer Access	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	27-Apr-2016 16 04-Apr-2016 16		0.00 0.00	90.18 R 280.90 R	Shire Timber & Truss Ltd Shireen Joshi	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other Hired And Contracted Services Allowances	265 546	28-Apr-2016 16		0.00	280.90 R 330.00 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Apr-2016 16	604-20540	0.00	198.48 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Apr-2016 16	604-20541	0.00	246.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	22-Apr-2016 16		0.00	246.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	29-Apr-2016 16 08-Mar-2016 16		0.00 0.00	246.00 R 44.85	REDACTED PERSONAL DATA Shop Stuff	No Yes
Leeus City Couriei	30/04/2010	Environment & Housing	i arks Ariu Courinysiue	Supplies and Services	Operational inaterials	200	JO-Wai-2010 16	004-20344	0.00	44.00	Grop Stuff	ies

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205		1604-20545	0.00	173.20		Shorts Industries Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205		1604-20546 1604-20547	0.00	506.93 148.01		Shorts Industries Ltd Shorts Industries Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205		1604-20547	0.00	148.01 96.48		Shorts Industries Ltd Shorts Industries Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1604-20549	0.00	2,562.50		Shot By Sodium Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1604-20550	0.00	2,562.50	R	Shot By Sodium Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	11-Mar-2016		0.00	46.33	_	Showcase Cinemas Batle	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	01-Apr-2016		0.00	1,294.13		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1604-20553 1604-20554	0.00	157.50 241.50		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20555	0.00	21.00		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20556	0.00	172.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20557	0.00	224.25		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20558	0.00	126.00	R	Showsec International Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Security Services(Non Infrastructure)	262		1604-20559	0.00	1,714.86		Showsec International Ltd Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262 262		1604-20560 1604-20561	0.00	246.75 341.25		Showsec International Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1604-20562	0.00	52.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20563	0.00	138.00		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20564	0.00	241.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20565	0.00	-1,294.13		Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Supplies and Services Income	Security Services(Non Infrastructure) Service Charges & Security Fees	262 938	20-Apr-2016	1604-20566	0.00	-1,396.50 157.50		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Apr-2016		0.00	89.25		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20569	0.00	63.00	R	Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Service Charges & Security Fees	938	20-Apr-2016	1604-20570	0.00	105.00	R	Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	20-Apr-2016		0.00	52.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016		0.00	52.50		Showsec International Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Premises	Security Services(Non Infrastructure) Premises Security Services	262 162		1604-20573 1604-20574	0.00 0.00	277.50 1,438.88		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265		1604-20575	0.00	52.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20576	0.00	372.75		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016		0.00	529.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20578	0.00	465.75		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262 262		1604-20579	0.00	172.50 222.00		Showsec International Ltd Showsec International Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Security Services(Non Infrastructure) Security Services(Non Infrastructure)	262	29-Apr-2016 29-Apr-2016	1604-20580 1604-20581	0.00	1,288.88		Showsec International Ltd	No.
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262		1604-20582	0.00	155.25		Showsec International Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016		0.00	138.00		Showsec International Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Security Services(Non Infrastructure)	262	29-Apr-2016		0.00	1,396.50		Showsec International Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265		1604-20585	0.00	65.52		Shred-It	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Human Resources Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 509	29-Apr-2016 06-Apr-2016	1604-20586	0.00	65.52 7,714.30		Shred-It Shropshire County Council	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Section 17	551	06-Apr-2016	1604-20567	0.00	113.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1604-20589	0.00	113.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551		1604-20590	0.00	113.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016		0.00	113.85		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Transport	Miscellaneous Transport Related Costs	324	20-Apr-2016		0.00	1,555.32		Siemens Financial Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Highways Commercial Services Trading Services	Premises Supplies and Services	Maint-Of Computers & CCTV Operational Materials	117 205	28-Apr-2016 04-Apr-2016	1604-20593	0.00	3,979.39 88.86		Siemens Plc Sig Trading Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016		0.00	73.07		Sig Trading Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205		1604-20596	0.00	163.80		Sig Trading Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	70.08		Sig Trading Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	26.44		Sig Trading Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205		1604-20599	0.00 0.00	52.85 23.20		Sig Trading Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	27-Apr-2016 27-Apr-2016		0.00	-16.60		Sig Trading Ltd Sig Trading Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1604-20602	0.00	2,280.00		Sign Health	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	04-Apr-2016		0.00	11,119.16		Signature	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	29-Apr-2016		0.00	80.00		Signature	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580		1604-20605	0.00	5,843.88		Signhealth	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568		1604-20606	0.00	957.56 521.44		Signhealth	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Mental/Dis Customer Access	Third Party Payments Supplies and Services	Home Care Bought In Professional Services	568 277	15-Apr-2016 26-Apr-2016		0.00	521.44 490.00		Signhealth Significant Uk Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	General Maintenance	104		1604-20609	0.00	6,800.00		Signis Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016	1604-20610	0.00	926.00		Silvia Kralova	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	450.00		Simon Anderson	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265		1604-20612	0.00	150.00		Simon Anderson	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Insurance Claims	265 248		1604-20613 1604-20614	0.00 0.00	1,085.00 8,978.80		Simon Anderson REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00	275.00		Simon Dewhurst Photography	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1604-20616	0.00	10.00		Simon Jenkins	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1604-20617	0.00	200.00		REDACTED COMMERCIAL CONFIDENTIALITY	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265		1604-20618	0.00	138.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 511	25-Apr-2016	1604-20619 1604-20620	0.00	138.00 1,778.40		REDACTED PERSONAL DATA Simon Rose	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Support Services	Services Rendered By Other Organisations Legal Disbursements	411	08-Apr-2016		0.00	537.50		Simon Wilkinson	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411		1604-20622	0.00	371.75		Simon Wilkinson	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411		1604-20623	0.00	300.00		Simon Wilkinson	No
	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016		0.00	660.00		Simplymed	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203		1604-20625	0.00	660.00		Simplymed	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203		1604-20626	0.00 0.00	1,280.00 598.80		Simplymed	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	06-Apr-2016 18-Apr-2016	1604-20627 1604-20628	0.00	598.80 649.00		Simplymed Simplymed	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248		1604-20629	0.00	10,500.00		Simpson Millar Llp	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Apr-2016	1604-20630	0.00	9.17	R	Sinfonia Of Leeds	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2016	1604-20631	0.00	368.00		Sing Tao (Uk) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Memberships	226		1604-20632	0.00	265.00		Sing Up	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Third Party Payments Supplies and Services	Nursing Home Grants To Voluntary Organisations	570 293	06-Apr-2016 07-Apr-2016	1604-20633	0.00	1,505.74 130.00		Sir Gabriel Wood'S Mariners' Home Sir Karl Cohen Activity Group	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265		1604-20635	0.00	530.00		Site Rescue	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265		1604-20636	0.00	521.00		Site Rescue	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Apr-2016	1604-20637	0.00	15.43	R	Sjb Recycling Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234		1604-20638	0.00	2,680.96		Sjb Recycling Limited	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Apr-2016		0.00	8,107.20		Sjb Recycling Limited	No
Legus City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	JU-NPI-2016	1604-20640	0.00	31.07		Sjb Recycling Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	06-Apr-2016 1604-20641	0.00	6,885.60 R	Sjb Recycling Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-20642	0.00	4,490.68 R	Sjb Recycling Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-20643	0.00	5,785.58 R	Sjb Recycling Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	15-Apr-2016 1604-20644 15-Apr-2016 1604-20645	0.00 0.00	14.40 R 4,640.00 R	Sjb Recycling Limited Sjb Recycling Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Apr-2016 1604-20646	0.00	204.88 R	Sjb Recycling Limited Sjb Recycling Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Apr-2016 1604-20647	0.00	5,596.62 R	Sjb Recycling Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	21-Apr-2016 1604-20648	0.00	9,312.80 R	Sjb Recycling Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234 310	29-Apr-2016 1604-20649		11,886.62 R	Sjb Recycling Limited	No Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Public Transport Expenses Public Transport Expenses	310	29-Feb-2016 1604-20650 08-Mar-2016 1604-20651	0.00 0.00	24.90 57.92	Sjk Private Hire Sjk Private Hire	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-20652	0.00	60.00 R	Sik Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-20653	0.00	39.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-20654	0.00	41.25 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	08-Apr-2016 1604-20655	0.00 0.00	60.00 R 36.00 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	08-Apr-2016 1604-20656 08-Apr-2016 1604-20657	0.00	64.00 R	Sjk Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-20658	0.00	36.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-20659	0.00	62.25 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	08-Apr-2016 1604-20660	0.00	18.75 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	08-Apr-2016 1604-20661 08-Apr-2016 1604-20662	0.00 0.00	12.75 R 45.00 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20663	0.00	120.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20664	0.00	80.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20665	0.00	290.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20666	0.00	50.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-20667 21-Apr-2016 1604-20668	0.00 0.00	131.95 R 505.53 R	Sjk Private Hire Sik Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20669	0.00	39.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20670	0.00	272.50 R	Sjk Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20671	0.00	10.50 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	21-Apr-2016 1604-20672	0.00	620.80 R	Sjk Private Hire	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21-Apr-2016 1604-20673 21-Apr-2016 1604-20674	0.00 0.00	776.25 R 105.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20675	0.00	198.75 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20676	0.00	11.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20677	0.00	290.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-20678 21-Apr-2016 1604-20679	0.00 0.00	20.00 R 48.32 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20680	0.00	92.00 R	Sik Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20681	0.00	10.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20682	0.00	1,600.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20683	0.00	2,091.60 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-20684 21-Apr-2016 1604-20685	0.00 0.00	1,845.00 R 510.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-20686	0.00	1,512.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-20687	0.00	482.25 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	29-Apr-2016 1604-20688	0.00	36.00 R	Sjk Private Hire	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	29-Apr-2016 1604-20689 29-Apr-2016 1604-20690	0.00 0.00	30.00 R 15.00 R	Sjk Private Hire Sjk Private Hire	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	29-Apr-2016 1604-20691	0.00	62.50 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	29-Apr-2016 1604-20692	0.00	27.50 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	29-Apr-2016 1604-20693	0.00	18.00 R	Sjk Private Hire	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Employees	Basic Pay	1	01-Apr-2016 1604-20694	0.00	300.00 R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Environmental Action (South) Housing Management	Premises Supplies and Services	Removal Of Workplace Waste Grant Related Expenditure	126 298	01-Apr-2016 1604-20695 01-Apr-2016 1604-20696	0.00 0.00	450.00 R 150.00 R	Skelton Skip Hire And Waste Skelton Skip Hire And Waste	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	01-Apr-2016 1604-20697	0.00	150.00 R	Skelton Skip Hire And Waste	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Waste Disposal Charges	236	01-Apr-2016 1604-20698	0.00	500.00 R	Skelton Skip Hire And Waste	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Premises	Removal Of Workplace Waste	126	01-Apr-2016 1604-20699	0.00	8,705.28 R	Skelton Skip Hire And Waste	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Communities Social Services Support Services	Supplies and Services Employees	'Well Being' Large Grants Projects Training & Development	230 70	06-Apr-2016 1604-20700 11-Apr-2016 1604-20701	0.00 0.00	100.00 R 719.75 R	Skelton Skip Hire And Waste Skills For Care Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	16-Mar-2016 1604-20702	0.00	10.00	Skr*one-Training.Org.Uk	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Licences	266	08-Mar-2016 1604-20703	0.00	196.00	Sky Business	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-20704	0.00	2,386.00 R	Skynasoars Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Statutory Housing	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Mar-2016 1604-20705 23-Mar-2016 1604-20706	0.00 0.00	110.00 110.00	Slate Slate	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-20707	0.00	30.00 R	Slate Cafe	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	13-Apr-2016 1604-20708	0.00	103.50 R	Slate Cafe	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-20709	0.00	175.00 R	Slate Cafe	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-20710 15-Apr-2016 1604-20711	0.00	89.00 R	Slate Cafe	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Other Hired And Contracted Services	231 265	28-Apr-2016 1604-20711 28-Apr-2016 1604-20712	0.00 0.00	60.00 R 396.00 R	Slate Cafe Slate Cafe	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-20713	0.00	120.00 R	Slate Cafe	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05-Apr-2016 1604-20714	0.00	70.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	05-Apr-2016 1604-20715	0.00	100.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Day Centre Day Centre	564 564	08-Apr-2016 1604-20716 08-Apr-2016 1604-20717	0.00 0.00	1,050.00 R 1,260.00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-20717 08-Apr-2016 1604-20718	0.00	1,260.00 R 1,050.00 R	Slate Care And Furniture Store	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Apr-2016 1604-20719	0.00	80.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Apr-2016 1604-20720	0.00	80.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	11-Apr-2016 1604-20721	0.00	50.00 R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	11-Apr-2016 1604-20722 15-Apr-2016 1604-20723	0.00 0.00	100.00 R 100.00 R	Slate Cafe And Furniture Store Slate Cafe And Furniture Store	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 1604-20724	0.00	100.00 R	Slate Cafe And Furniture Store	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	29-Apr-2016 1604-20725	0.00	1,260.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-20726	0.00	100.00 R	Slate Cafe And Furniture Store	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-20727	0.00	100.00 R	Slate Cafe And Furniture Store	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Benefits, Wlefare and Poverty Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Grant Related Expenditure Other Hired And Contracted Services	290 265	29-Apr-2016 1604-20728 04-Apr-2016 1604-20729	0.00 0.00	100.00 R 25.00 R	Slate Cafe And Furniture Store Slepe Communications Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-20730	0.00	69.30 R	Sls (Contracts) Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-20731	0.00	4,702.50 R	Slung Low	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-20732	0.00	349.00 R	Smarter Solutions Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Transport Supplies and Services	Public Transport Expenses Operational Furniture And Equipment	310 203	03-Mar-2016 1604-20733 29-Apr-2016 1604-20734	0.00 0.00	149.35 700.00 R	Smc Coach Hire Smg (Uk) Ltd	Yes No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-20735	0.00	8,000.00 R	Smg (Uk) Ltd Smg (Uk) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-20736	0.00	280.00 R	Smh Products Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital O	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	19-Apr-2016 1604-20737	0.00	560.00 R	Smh Products Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-20738	0.00	6,809.40 R	Smiley Dayz Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-20739	0.00	14,227.20 R	Smiley Dayz Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	01-Apr-2016 1604-20740 20-Apr-2016 1604-20741	0.00 0.00	349.00 R 132.00 R	Smirthwaite Ltd Smirthwaite Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 1604-20742	0.00	426.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	20-Apr-2016 1604-20743	0.00	909.00 R	Smirthwaite Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-20744	0.00	1,375.20 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203 203	01-Apr-2016 1604-20745	0.00	184.40 R	Smitcare Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203	06-Apr-2016 1604-20746 18-Apr-2016 1604-20747	0.00 0.00	408.60 R 477.00 R	Smitcare Ltd Smitcare Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	18-Apr-2016 1604-20748	0.00	294.00 R	Smitcare Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	28-Apr-2016 1604-20749	0.00	477.00 R	Smitcare Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	05-Apr-2016 1604-20750	0.00	547.50 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	06-Apr-2016 1604-20751 06-Apr-2016 1604-20752	0.00 0.00	416.88 R 21.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	11-Apr-2016 1604-20753	0.00	286.60 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	13-Apr-2016 1604-20754	0.00	62.01 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	14-Apr-2016 1604-20755	0.00	49.40 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	15-Apr-2016 1604-20756	0.00	126.00 R	Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Stores - Central And Other Depots	205 005	15-Apr-2016 1604-20757 15-Apr-2016 1604-20758	0.00 0.00	1,778.74 R 7.80 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-20759	0.00	29.85 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Apr-2016 1604-20760	0.00	1.82 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Apr-2016 1604-20761	0.00	185.25 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	22-Apr-2016 1604-20762 22-Apr-2016 1604-20763	0.00 0.00	114.00 R 837.72 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Apr-2016 1604-20764	0.00	1,860.30 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Apr-2016 1604-20765	0.00	1,056.60 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	22-Apr-2016 1604-20766	0.00	293.70 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20767	0.00	336.48 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	27-Apr-2016 1604-20768	0.00 0.00	556.00 R 378.90 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005	27-Apr-2016 1604-20769 27-Apr-2016 1604-20770	0.00	775.22 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-20771	0.00	155.52 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-20772	0.00	1,461.73 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20773	0.00	-17.80 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	27-Apr-2016 1604-20774 27-Apr-2016 1604-20775	0.00 0.00	-160.16 R -480.48 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20776	0.00	-777.92 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20777	0.00	-232.50 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20778	0.00	-77.50 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20779	0.00	-170.46 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Stores - Central And Other Depots	005 005	27-Apr-2016 1604-20780 27-Apr-2016 1604-20781	0.00 0.00	-151.20 R -256.00 R	Smith Bros (Caerconan) Wholesale Smith Bros (Caerconan) Wholesale	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	27-Apr-2016 1604-20782	0.00	-56.70 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-20783	0.00	-88.80 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-20784	0.00	-18.75 R	Smith Bros (Caerconan) Wholesale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Leeds Building Services Recreation	Supplies and Services Supplies and Services	Stores - Central And Other Depots Other Hired And Contracted Services	005 265	27-Apr-2016 1604-20785 01-Apr-2016 1604-20786	0.00	-293.70 R 670.15 R	Smith Bros (Caerconan) Wholesale Smith Construction(Heckington) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Publication And Promotion	267	19-Apr-2016 1604-20787	0.00	12,453.00 R	Smith Creative	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-20788	0.00	529.00 R	Smith Creative	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	06-Apr-2016 1604-20789	0.00	177.00 R	Smith Of Derby Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	06-Apr-2016 1604-20790	0.00	184.00 R	Smith Of Derby Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Customer Access Customer Access	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	19-Apr-2016 1604-20791 19-Apr-2016 1604-20792	0.00 0.00	718.00 R 688.00 R	Smith Of Derby Ltd Smith Of Derby Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	26-Apr-2016 1604-20793	0.00	150.00 R	Smith Of Derby Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Apr-2016 1604-20794	0.00	159.48 R	Smiths News	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-20795	0.00	190.81 R	Smiths News	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	17-Mar-2016 1604-20796 15-Mar-2016 1604-20797	0.00 0.00	12.75 80.96	Smithsonian Ca11136967 Smyths Toys UK Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	24-Mar-2016 1604-20798	0.00	21.82	Snap On Diagnostic	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Computer Software & Equipment	214	29-Apr-2016 1604-20799	0.00	6,000.00 R	Snap Surveys Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-20800	0.00	9,500.00 R	Sneaky Experience Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Publication And Promotion	267	29-Apr-2016 1604-20801	0.00	7,012.50 R	Social Marketing Gateway	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Employees Supplies and Services	Training & Development Consultancy Services	70 259	15-Apr-2016 1604-20802 01-Apr-2016 1604-20803	0.00	1,515.00 R 4,066.91 R	Socitm Limited Solihull Metropolitan Borough Council	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	20-Apr-2016 1604-20804	0.00	-608.56 R	Solihull Metropolitan Borough Council	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Consultancy Services	259	29-Apr-2016 1604-20805	0.00	411.20 R	Solihull Metropolitan Borough Council	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	19-Apr-2016 1604-20806	0.00	-6,100.00 R	Solk Furniture Healthcare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	19-Apr-2016 1604-20807 19-Apr-2016 1604-20808	0.00 0.00	3,650.00 R 2,450.00 R	Solk Furniture Healthcare Ltd Solk Furniture Healthcare Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-20809	0.00	7,300.00 R	Solk Furniture Healthcare Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	06-Apr-2016 1604-20810	0.00	350.00 R	Solon Security Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-20811	0.00	6,275.48 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-20812 06-Apr-2016 1604-20813	0.00	25,574.64 R	Solor Care Group Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Apr-2016 1604-20813 06-Apr-2016 1604-20814	0.00 0.00	18,690.56 R 11,690.05 R	Solor Care Group Ltd Solutions (Yorkshire) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-20815	0.00	3,155.88 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-20816	0.00	8,271.76 R	Solutions (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-20817	0.00	1,570.20 R	Solutions (Yorkshire) Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments Third Party Payments	Nursing Home Residential - Drugs & Alcohol	570 583	06-Apr-2016 1604-20818 01-Apr-2016 1604-20819	0.00 0.00	6,880.66 R 1,843.61 R	Solutions (Yorkshire) Ltd Somewhere House Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Other Adult Services Other Adult Services	Third Party Payments Third Party Payments	Residential - Drugs & Alcohol Residential - Drugs & Alcohol	583	11-Apr-2016 1604-20820	0.00	1,843.61 R 1,604.73 R	Somewhere House Ltd Somewhere House Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	09-Mar-2016 1604-20821	0.00	274.99	Sonic Megastore	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-20822	0.00	125.42 R	Sony Pictures Releasing	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-20823	0.00	756.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations General Amenity For Clients/Residents	511 285	22-Apr-2016 1604-20824 14-Apr-2016 1604-20825	0.00 0.00	592.80 R 25.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Apr-2016 1604-20826	0.00	25.20 R 6.80 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	18-Apr-2016 1604-20827	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	25-Apr-2016 1604-20828	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-20829	0.00	50.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Learning Skills & Universal	Employees Third Party Payments	Agency Staff Services Rendered By Other Organisations	8 511	04-Mar-2016 1604-20830 01-Apr-2016 1604-20831	0.00 0.00	8,383.32 1,000.00 R	Sopra Steria Ltd South Asian Arts-Uk	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations		01-Apr-2016 1604-20832	0.00	2,000.00 R	South Asian Arts-Uk	No
•			=		, ,		•		•		

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	25-Apr-2016 1604-20833	0.00	14,107.50 R	South Asian Arts-Uk	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-20834	0.00	10,364.50 R	South Leeds Elderly Group	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-20835	0.00 0.00	3,026.40 R 11.263.20 R	South Leeds Family Childcare South Leeds Family Childcare	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments	Services Rendered By Other Organisations Payments To Voluntary Organisations	561	22-Apr-2016 1604-20836 01-Apr-2016 1604-20837	0.00	19,075.00 R	South Leeds Live At Home Scheme	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Telephones	213	19-Apr-2016 1604-20838	0.00	27.00 R	South Leeds Music Centre - Morley	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-20839	0.00	21,749.00 R	South Leeds Team Ministry	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training & Development	70	11-Apr-2016 1604-20840	0.00	1,660.00 R	South London And Maudsley	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Payments To Voluntary Organisations Direct Work	561 549	01-Apr-2016 1604-20841 19-Apr-2016 1604-20842	0.00 0.00	11,195.25 R 2,000.00 R	South Seacroft Friends & Neighbours South West Yorkshire Partnership	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-20843	0.00	12.30 R	South West Forkshire Partnership	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-20844	0.00	12.24 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-20845	0.00	50.14 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-20846	0.00	11.50 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	12-Apr-2016 1604-20847	0.00	39.00 R	Southern Electric	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	12-Apr-2016 1604-20848 12-Apr-2016 1604-20849	0.00 0.00	37.31 R 25.31 R	Southern Electric Southern Electric	No No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Other Costs	7	14-Apr-2016 1604-20850	0.00	152.77 C	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20851	0.00	9.55 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20852	0.00	8.76 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	104	22-Apr-2016 1604-20853 22-Apr-2016 1604-20854	0.00	6.90 R 13.44 R	Southern Electric Southern Electric	No No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	General Maintenance General Maintenance	104 104	22-Apr-2016 1604-20855	0.00 0.00	13.44 R 14.44 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20856	0.00	5.17 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20857	0.00	12.38 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20858	0.00	19.30 R	Southern Electric	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	22-Apr-2016 1604-20859	0.00 0.00	17.65 R 4.80 R	Southern Electric	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	22-Apr-2016 1604-20860 29-Apr-2016 1604-20861	0.00	18.98 R	Southern Electric Southern Electric	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-20862	0.00	2,270.28	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-20863	0.00	2,170.08	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20864	0.00	2,034.05	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20865	0.00	2,120.74	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-20866 11-Mar-2016 1604-20867	0.00	1,968.08 1,967.81	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-20868	0.00	2,184.58	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20869	0.00	2,177.51	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20870	0.00	2,472.87	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20871	0.00	2,222.57	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265 265	11-Mar-2016 1604-20872	0.00	2,399.02	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-20873 11-Mar-2016 1604-20874	0.00	2,045.26 2,130.64	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20875	0.00	2,308.57	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20876	0.00	2,297.98	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20877	0.00	2,189.84	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20878	0.00	2,215.89	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-20879 11-Mar-2016 1604-20880	0.00 0.00	187.00 2,496.66	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	11-Mar-2016 1604-20881	0.00	2,493.54	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20882	0.00	2,486.00	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20883	0.00	2,739.24	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	11-Mar-2016 1604-20884	0.00	278.98	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Mar-2016 1604-20885 15-Mar-2016 1604-20886	0.00 0.00	2,098.67 2,252.22	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-20887	0.00	2,259.43	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20888	0.00	2,449.03	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20889	0.00	891.79	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20890	0.00	2,116.56	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Mar-2016 1604-20891 15-Mar-2016 1604-20892	0.00 0.00	1,103.81 1,218.84	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 1604-20893	0.00	1,511.48	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20894	0.00	1,248.84	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20895	0.00	2,754.71	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20896	0.00	1,338.75	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016 1604-20897	0.00	2,535.54	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-20898 24-Mar-2016 1604-20899	0.00	2,324.90 2,442.32	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-20990	0.00	2,320.80	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-20901	0.00	1,206.94	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-20902	0.00	1,861.61	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-20903	0.00	2,045.26	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	24-Mar-2016 1604-20904 24-Mar-2016 1604-20905	0.00	1,852.44 2,221.10	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	24-Mar-2016 1604-20906	0.00	2,265.65	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	24-Mar-2016 1604-20907	0.00	2,181.51	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20908	0.00	1,979.96	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20909	0.00	1,802.17	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Mar-2016 1604-20910	0.00 0.00	2,114.92 2.033.57	Southern Electric Ener	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Mar-2016 1604-20911 29-Mar-2016 1604-20912	0.00	2,033.57	Southern Electric Ener Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20913	0.00	2,187.16	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20914	0.00	1,717.43	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20915	0.00	2,501.87	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20916	0.00	2,300.91	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Mar-2016 1604-20917	0.00	2,118.91	Southern Electric Ener	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Mar-2016 1604-20918 29-Mar-2016 1604-20919	0.00 0.00	2,466.83 2,108.52	Southern Electric Ener Southern Electric Ener	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	29-Mar-2016 1604-20920	0.00	2,202.18	Southern Electric Ener	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-20921	0.00	1,040.40 R	Southlands Nursing & Residential Home	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-20922	0.00	2,532.97 R	Southlands Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-20923	0.00	857.30 R	Southlands Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526 526	07-Apr-2016 1604-20924 07-Apr-2016 1604-20925	0.00 0.00	136.00 R -2.00 R	Southport & Ormskirk Hospital Nhst Southport & Ormskirk Hospital Nhst	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs	71	06-Apr-2016 1604-20926	0.00	-2.00 R 250.00 R	Southway	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	08-Apr-2016 1604-20927	0.00	87.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Support Services	Legal Disbursements	411	13-Apr-2016 1604-20928	0.00	99.00 R	Sovereign Legal Services Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	13-Apr-2016		0.00	279.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	14-Apr-2016		0.00	183.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411 411	14-Apr-2016		0.00 0.00	188.00 R	Sovereign Legal Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Community Safety	Support Services Support Services	Legal Disbursements Legal Disbursements	411	22-Apr-2016 22-Apr-2016		0.00	151.50 R 172.00 R	Sovereign Legal Services Ltd Sovereign Legal Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	29-Apr-2016		0.00	183.50 R	Sovereign Legal Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016		0.00	178.32 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016		0.00	28.25 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016		0.00	100.42 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016		0.00 0.00	227.66 R 235.29 R	Sp Doors & Hardware	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 11-Apr-2016		0.00	109.78 R	Sp Doors & Hardware Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016		0.00	56.60 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016	1604-20942	0.00	716.71 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016		0.00	117.80 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016		0.00	82.47 R	Sp Doors & Hardware	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 22-Apr-2016		0.00 0.00	117.15 R 245.22 R	Sp Doors & Hardware Sp Doors & Hardware	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016		0.00	122.61 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	9.87 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	106.54 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	36.86 R	Sp Doors & Hardware	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Operational Materials Other Equipment	205	29-Apr-2016		0.00	11.45 R	Sp Doors & Hardware	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	203 207	06-Apr-2016 08-Apr-2016		0.00 0.00	200.00 R 56.45 R	Space Kraft Limited Space Kraft Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016		0.00	59.90 R	Space Kraft Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Apr-2016		0.00	37.50 R	Space Kraft Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016		0.00	3,040.00 R	Space2 Leeds	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Furniture And Equipment	203	27-Apr-2016		0.00	298.00 R	Spaceright Europe Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016		0.00	125.00 187.20	Spaldings Limited	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks And Countryside Business Support Centre	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	21-Mar-2016 13-Apr-2016		0.00 0.00	187.20 265.16 R	Spaldings Limited Spandex Limited	Yes No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	19-Apr-2016		0.00	257.21 R	Spandex Limited Spandex Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	28-Apr-2016		0.00	616.63 R	Spandex Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	11-Apr-2016		0.00	1,500.00 R	Spark Of Madness Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Printing	215	29-Apr-2016		0.00	4,720.00 R	Spark Of Madness Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Mar-2016		0.00	186.88	Sparrow Recovery	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Mar-2016 01-Apr-2016		0.00 0.00	183.55 221.00 R	Sparrow Recovery	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	05-Apr-2016		0.00	116.40 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	210.00 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016		0.00	-97.00 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	220.75 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	120.20 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016		0.00	254.13 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	11-Apr-2016 11-Apr-2016		0.00 0.00	155.00 R 79.50 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016		0.00	97.00 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016		0.00	163.75 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016		0.00	88.75 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016		0.00	97.00 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265 265	15-Apr-2016		0.00	166.00 R	Sparrow Recovery	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	15-Apr-2016 20-Apr-2016		0.00 0.00	156.00 R 97.00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016		0.00	159.00 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	121.15 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	161.00 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	140.25 R	Sparrow Recovery	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016		0.00 0.00	116.25 R	Sparrow Recovery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	29-Apr-2016 29-Apr-2016		0.00	45.00 R 184.00 R	Sparrow Recovery Sparrow Recovery	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	19-Apr-2016		0.00	300.00 R	Spd Consultants	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Day Centre	564	01-Apr-2016		0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016	1604-20992	0.00	622.52 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2016		0.00	95.40 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568	19-Apr-2016		0.00 0.00	913.56 R 609.04 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	19-Apr-2016 19-Apr-2016		0.00	609.04 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2016		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2016		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	19-Apr-2016		0.00	291.40 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	19-Apr-2016		0.00	769.04 R	Specialist Autism Services	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Day Centre	568 564	19-Apr-2016 21-Apr-2016		0.00 0.00	1,676.76 R 304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-Apr-2016 21-Apr-2016		0.00	304.52 R 304.52 R	Specialist Autism Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-Apr-2016		0.00	1,308.64 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	21-Apr-2016		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Apr-2016		0.00	609.04 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Apr-2016	1604-21007	0.00	304.52 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Day Centre	564	22-Apr-2016		0.00	1,218.08 R	Specialist Autism Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care	568 568	22-Apr-2016 22-Apr-2016		0.00 0.00	304.52 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Assessment And Care Management	Third Party Payments Third Party Payments	Home Care Day Centre	564	22-Apr-2016 22-Apr-2016		0.00	159.20 R 357.80 R	Specialist Autism Services Specialist Autism Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	22-Apr-2016		0.00	-1,522.60 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Occupational Health	85	29-Apr-2016	1604-21013	0.00	80.00 R	Specialist Autism Services	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	07-Apr-2016		0.00	1,500.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	07-Apr-2016		0.00	700.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs	7	07-Apr-2016		0.00	19.20 C	Specialist Computer Centres Plc	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Supplies and Services	Other Costs Computer Software & Equipment	7 214	07-Apr-2016 08-Apr-2016		0.00 0.00 1	850.00 C 140,396.50 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Apr-2016		0.00	6,224.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	13-Apr-2016	1604-21020	0.00	1,500.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	13-Apr-2016	1604-21021	0.00	3,700.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	15-Apr-2016		0.00	149.00 R	Specialist Computer Centres Pla	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Capital Supplies and Services	Other Costs Computer Software & Equipment	7 214	15-Apr-2016 15-Apr-2016			91,695.75 C 15,719.38 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
	55,5 1,2010	a corporate		2-pp//00 and 00/4/003	22pater contrare a Equipment		.0 , pr-2010		0.00	, , , , , , , , , , , , , , , , , ,		140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	15-Apr-2016 1604-21025	0.00	237.21 R	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	22-Apr-2016 1604-21026	0.00	13,400.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	22-Apr-2016 1604-21027	0.00	2,483.24 C	Specialist Computer Centres Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Software - Expenditure Software - Expenditure	080 080	28-Apr-2016 1604-21028 28-Apr-2016 1604-21029	0.00 0.00	10,080.00 R 493.85 R	Specialist Computer Centres Plc Specialist Computer Centres Plc	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs	7	28-Apr-2016 1604-21030	0.00	6,750.00 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	28-Apr-2016 1604-21031	0.00	362.74 C	Specialist Computer Centres Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-21032	0.00	82.88 R	Specialist Switchgear Systems Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-21033	0.00	850.00	Specsaversevougb-	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Other Hired And Contracted Services	265	02-Mar-2016 1604-21034	0.00	850.00	Specsaversevougb-	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	17-Mar-2016 1604-21035 29-Mar-2016 1604-21036	0.00 0.00	850.00 850.00	Specsaversevougb- Specsaversevougb-	Yes Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	25-Apr-2016 1604-21037	0.00	1,445.00 R	Spectrum Community Health Cic	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21038	0.00	136.71 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21039	0.00	185.73 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21040	0.00	96.50 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Apr-2016 1604-21041 05-Apr-2016 1604-21042	0.00 0.00	80.42 R 111.44 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21042 05-Apr-2016 1604-21043	0.00	160.84 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21044	0.00	160.84 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21045	0.00	160.84 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21046	0.00	48.25 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21047	0.00	168.88 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Apr-2016 1604-21048 05-Apr-2016 1604-21049	0.00 0.00	168.88 R 160.84 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21050	0.00	128.67 R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21051	0.00	168.88 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21052	0.00	168.88 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21053	0.00	184.97 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21054	0.00	168.88 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-Apr-2016 1604-21055	0.00 0.00	176.92 R 184.97 R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Apr-2016 1604-21056 05-Apr-2016 1604-21057	0.00	160.84 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21058	0.00	120.63 R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21059	0.00	54.60 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21060	0.00	54.60 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21061	0.00	60.06 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21062	0.00	60.06 R	Speedy Asset Services Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	05-Apr-2016 1604-21063 05-Apr-2016 1604-21064	0.00 0.00	57.33 R 60.06 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21065	0.00	62.79 R	Speedy Asset Services Limited Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21066	0.00	57.33 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21067	0.00	60.06 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21068	0.00	60.06 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21069	0.00	57.33 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-Apr-2016 1604-21070	0.00 0.00	49.14 R 54.60 R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Apr-2016 1604-21071 05-Apr-2016 1604-21072	0.00	147.00 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21073	0.00	71.40 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21074	0.00	147.00 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21075	0.00	98.78 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305 305	05-Apr-2016 1604-21076	0.00	92.61 R	Speedy Asset Services Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305	05-Apr-2016 1604-21077 05-Apr-2016 1604-21078	0.00 0.00	27.30 R 27.30 R	Speedy Asset Services Limited Speedy Asset Services Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	05-Apr-2016 1604-21079	0.00	57.33 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-21080	0.00	21.00 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-21081	0.00	121.80 R	Speedy Asset Services Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	18-Apr-2016 1604-21082	0.00	530.22 R	Spencer Properties (Uk) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Transport	Section 17 Plant Spares	551 346	29-Apr-2016 1604-21083 01-Apr-2016 1604-21084	0.00 0.00	530.22 R 244.00 R	Spencer Properties (Uk) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Recreation	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-21085	0.00	344.44 R	Spire Hydraulics Ltd Sport Active	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-21086	0.00	34,809.00 R	Sport England	No
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Training & Development	70	20-Apr-2016 1604-21087	0.00	1,862.00 R	Sport Structures Education Cic	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-21088	0.00	543.28 R	Sports & Leisure Brands Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-21089	0.00	284.56 R	Sports & Leisure Brands Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Bank Charges Operational Furniture And Equipment	263 203	19-Apr-2016 1604-21090 01-Apr-2016 1604-21091	0.00 0.00	21.97 R 55.00 R	Sports Development Unit Sportsafe Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-21092	0.00	318.14 R	Sportsafe Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-21093	0.00	67.00 R	Sportsafe Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	05-Apr-2016 1604-21094	0.00	1,326.06 R	Sportsafe Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 1604-21095	0.00	35.00 R	Sportsafe Uk Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	03-Mar-2016 1604-21096	0.00	69.98	Sportsdirect.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Fostering Allowances Payments To Residents	546 622	11-Mar-2016 1604-21097 21-Mar-2016 1604-21098	0.00 0.00	-10.50 19.16	Sportsdirect.Com Sportsdirect.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	22-Mar-2016 1604-21099	0.00	179.16	Sportsdirect.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	23-Mar-2016 1604-21100	0.00	74.16	Sportsdirect.Com	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-21101	0.00	2,066.00 R	Sportworks (Yorkshire) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	01-Apr-2016 1604-21102	0.00	1,920.00 C	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	01-Apr-2016 1604-21103	0.00	2,058.80 C	Spring Technology	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Employees	Agency Staff Agency Staff	8	06-Apr-2016 1604-21104 06-Apr-2016 1604-21105	0.00	1,130.00 R 1,130.00 R	Spring Technology Spring Technology	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-Apr-2016 1604-21106	0.00	1,130.00 R	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-Apr-2016 1604-21107	0.00	2,500.00 R	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	06-Apr-2016 1604-21108	0.00	2,500.00 R	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Apr-2016 1604-21109	0.00	1,920.00 C	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	08-Apr-2016 1604-21110	0.00	2,058.80 C	Spring Technology	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	б 7	14-Apr-2016 1604-21111 14-Apr-2016 1604-21112	0.00 0.00	2,500.00 R 2,640.00 C	Spring Technology Spring Technology	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Capital	Other Costs Other Costs	7	15-Apr-2016 1604-21112	0.00	2,058.80 C	Spring Technology Spring Technology	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-21114	0.00	1,647.04 C	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	7	15-Apr-2016 1604-21115	0.00	2,160.00 C	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	22-Apr-2016 1604-21116	0.00	2,500.00 R	Spring Technology	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Capital	Other Costs	/	28-Apr-2016 1604-21117	0.00	1,647.04 C	Spring Technology	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees Capital	Agency Staff Other Costs	o 7	28-Apr-2016 1604-21118 28-Apr-2016 1604-21119	0.00 0.00	2,000.00 R 2,640.00 C	Spring Technology Spring Technology	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-21119	0.00	1,500.00 R	Spring Technology	No
•			~		÷ *				•	. • • •	

Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 1604-2112 0.00 -10,348.22 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-2112 0.00 33/04.22 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-2112 0.00 37/14 R Springfield Homecare Services Leeds City Council Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-2112 0.00 27/14 R Springfield Homecare Services Leeds City Council Social Care Services For Adults Under 65 Mental/Dis Third Payments Home Care 568 15-Apr-2016 1604-2112 0.00 27/14 R Springfield Homecare Services Leeds City Council Social Care Services For Adults Under 65 Mental/Dis Third Payments Home Care 568 15-Apr-2016 1604-2112 0.00 27/14 R Springfield Homecare Services Services For Adults Under 65 Mental/Dis Third Payments Home Care 568 15-Apr-2016 1604-2112 0.00 27/14 R Springfield Homecare Services Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/D	Card No No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 1604-21122 0.00 339.25 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21123 0.00 271.40 R Springfield Homecare Services	
	No
Leads City Coursell 20/04/2045 Adult Cariel Core Cariant Fox Older Develop Control Core Control Control Core Control Core Control Core Control Core Control Cont	
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 1604-21124 0.00 7,1493.55 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services To Older People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21125 0.00 6,329.32 R Springfield Homecare Services Services To Council Services Ser	No No
Leeds City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Payments Home Care 558 15-Apr-2016 1604-21126 0.00 15,496.94 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21127 0.00 1,031.32 R Springfield Homecare Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21128 0.00 648.00 R Springfield Homecare Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21129 0.00 155.25 R Springfield Homecare Services	No No
Leeds City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Lor for People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1004-21130 0.00 1,063.3 F. Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21131 0.00 181.25 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Partry Payments Home Care 568 15-Apr-2016 1604-21132 0.00 301.20 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 160-42:1133 0.00 691.20 R Springfield Homescare Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 160-42:1133 0.00 1,953.60 R Springfield Homescare Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 160-42:1133 0.00 691.20 R Springfield Homescare Services	No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 1604-21135 0.00 460.80 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 1604-21136 0.00 2,736.00 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 1,127.25 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 10.00 8 Springfield Homecare Services Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 10.00 10.00 R Springfield Homecare Services Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 10.00 10.00 R Springfield Homecare Services Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 0.00 11,127.25 R Springfield Homecare Services To Cider People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21137 0.00 0.00 11,127.25 R Springfield Home	No No
Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21139 0.00 1,366.00 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21140 0.00 137.75 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 15-Apr-2016 160-42:1141 0.00 1,108.80 R Springfield Homescare Services Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under Fost For Adults Order People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 160-42:1141 0.00 2)16:00 29:10:00 20:10:00	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 160-42:1142 0.00 291.60 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 160-42:1142 0.00 40.80 R Springfield Homecare Services	No No
Leeds City Council 30/4/2016 Adult Social Care Services For Older People - 65 And Over Third Payments Home Care 558 15-Apr-2016 1604-21144 0.00 1,591.20 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 15-Apr-2016 1604-21145 0.00 460.80 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 15-Apr-2016 1604-21146 0.00 3,254.40 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 19-Apr-2016 1604-21147 0.00 81,346.73 R Springfield Homecare Services	No No
Leeds City Council 3004/2016 Adult Social Care Services For Older People Unit of	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 20-Apr-2016 1604-21149 0.00 47.50 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 29-Apr-2016 1604-21150 0.00 116.00 R Springfield Homecare Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,137.60 R Springfield Homecare Services Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 And Over Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 6,1898-94 R Springfield Homecare Services Ld Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 And Over Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 And Over Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 And Over Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 And Over Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 And Over Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,000 1,137.60 R Springfield Homecare Services Ld Leeds City Care Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,000 1,137.60 R Springfield Homecare Services Ld Leeds City Care Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Care Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 1,000 1,137.60 R Springfield Homecare Services Ld Leeds City Care Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Care Third Party Payments Home Care 568 29-Apr-2016 1604-21151 0.00 0.00 1,137.60 R Springfield Homecare Services Ld Leeds City Care Third Party Payments Home Care 568 2	No No
Leads City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third People - 65 And Over Services For Older People - 65 And Over Services For	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-21154 0.00 17,530.82 R Springfield Residential Home	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-21155 0.00 13,768.53 R Springfield Residential Home Leeds City Council 30/04/2016 Adult Social Care Services For Older People - Under 65 P/Dis Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-21155 0.00 9,140.85 R Springfield Residential Home	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-21156 0.00 9,140.85 R Springfield Residential Home Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Nursing Home 570 06-Apr-2016 1604-21157 0.00 2,200.00 R Springmount	No No
Leeds City Council 30/4/2016 Adult Social Care Services For Adults Under 56 Mental/Dis Third Paryments Residential 550 06-Apr-2016 1604-21158 0.00 1,881.60 R Springmount	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-21159 0.00 1,748.19 R Springmount	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Residential 580 06-Apr-2016 1604-21160 0.00 4,436.72 R Springmount Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential Care Dementia 571 06-Apr-2016 1604-21161 0.00 4,777.56 R Springmount	No No
Leeds City Council 3004/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 590 06-Apr-2016 1604-21162 0.00 3,995.0 R Springmount	No
Leeds City Council 30/04/2016 Citizens and Communities Communities Supplies and Services 'Well Being' Large Grants Projects 230 21-Apr-2016 1604-21163 0.00 189.50 R Spta-The South Leeds Academy	No
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Computer Software & Equipment 214 22-Mar-2016 1604-21164 0.00 81.12 Squarespace Inc.	Yes
Leeds City Council 30/04/2016 Environment & Housing Waste Management Supplies and Services Waste Disposal Charges 236 01-Apr-2016 1604-21165 0.00 1,246.16 R SrcL Ltd Leeds City Council 30/04/2016 Environment & Housing Safe Leeds City Council Supplies and Services Waste Disposal Charges 236 14-Apr-2016 1604-21165 0.00 -1,124.16 R SrcL Ltd	No No
Leeds City Council 3004/2016 Public Health Drugs Commissioning Service Supplies and Services Waste Disposal Charges 236 29-Apr-2016 1604-21167 0.00 927.88 R Srd Ltd	No
Leeds City Council 30/04/2016 Childrens Services Sateguarding Targeted & Specialist Transfer Payments Leaving Care Allowances 634 10-Mar-2016 1604-21168 0.00 14.58 Sse	Yes
Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Apr-2016 1604-21169 0.00 85.00 R Sec Contracting Ltd Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Apr-2016 1604-21170 0.00 85.00 R Sec Contracting Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 08-Apr-2016 1604-21170 0.00 85.00 R Sec Contracting Ltd Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Apr-2016 1604-21171 0.00 85.00 R Sec Contracting Ltd	No No
Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Apr-2016 1604-21172 0.00 85.00 R Sse Contracting Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 13-Apr-2016 1604-21173 0.00 85.00 R Sse Contracting Ltd	No
Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28-Apr-2016 1604-21174 0.00 85.00 R Sse Contracting Ltd Leeds City Council 30/04/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28-Apr-2016 1604-21175 0.00 85.00 R Sse Contracting Ltd	No No
Leeds City Council 3004/2016 Environment & Housing Leeds Building Services Supplies and Services Other Hired And Contracted Services 265 28-Apr-2016 1604-21176 0.00 85.0 R See Contracting Ltd	No
Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Third Party Payments Services Rendered By Other Organisations 511 22-Apr-2016 1604-21177 0.00 14,820.00 R St Agnes Pneu School	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Residential 580 06-Apr-2016 1604-21178 0.00 10,122.92 R St Albans Cottage	No No
Leeds City Council 30/04/2016 Childrens Services Lenning Skills & Universal Premises Rents 141 15-Apr-2016 1604-21179 0.00 273.00 R St Andrews Methodist Church Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 01-Apr-2016 1604-21180 0.00 595.20 R St Andrews Membradist Church Services For Adults Under Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 01-Apr-2016 1604-221180 0.00 595.20 R St Andrews Membradist Church	No No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 06-Apr-2016 1604-21181 0.00 17.78 R St Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Mental/Dis Third Party Payments Home Care 568 07-Apr-2016 1604-21182 0.00 595.20 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jes For People With Learning Disabilitie Third Party Payments Home Care 568 08-Apr-2016 1604-21183 0.00 1.90 R St Annes Community Services Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Third Party Payments Day Centre 564 08-Apr-2016 1604-21184 0.00 476.16 R St Annes Community Services	No No
Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Third Party Payments Day Centre 564 08-Apr-2016 1604-21184 0.00 476.16 R St Annes Community Services Leeds City Council 3004/2016 Adult Social Care Assessment And Care Management Third Party Payments Day Centre 564 08-Apr-2016 1604-21185 0.00 476.16 R St Annes Community Services	No No
Leeds City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Parments Home Care 568 11-Apr-2016 1604-21186 0.00 1.90 R St Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Assessment And Care Management Third Party Payments Day Centre 564 12-Apr-2016 1604-21187 0.00 119.04 R St Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 12-Apr-2016 1604-21188 0.00 238.08 R St Annes Community Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 12-Apr-2016 1604-21188 0.00 238.08 R St Annes Community Services Council Services Product Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 12-Apr-2016 1604-21188 0.00 238.08 R St Annes Community Services Council Services Product Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 12-Apr-2016 1604-21188 0.00 238.08 R St Annes Community Services Product Payments Residential P	No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Residential 580 12-Apr-2016 1604-21189 0.00 239.08 R St Annes Community Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R St Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R ST Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R ST Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R ST Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R ST Annes Community Services The Care 568 12-Apr-2016 1604-21190 0.00 20295 R S	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 12-Apr-2016 1604-21191 0.00 1,014.75 R St Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 12-Apr-2016 1604-21192 0.00 676.50 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 14-Apr-2016 1604-21193 0.00 -1.90 R St Annes Community Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 14-Apr-2016 1604-21194 0.00 -1.778 R St Annes Community Services	No No
Leads City Council 3004/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 14-Apr-2016 1604-21195 0.00 386.88 S. St. Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 14-Apr-2016 1604-21196 0.00 357.12 R St Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 14-Apr-2016 1604-21197 0.00 714.24 R St Annes Community Services	No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Party Payments Home Care 568 14-Apr-2016 1604-21198 0.00 178.56 R St Annes Community Services Leeds City Council 30/04/2016 Adult Social Care Services For Older People Under 65 P/Dis Third Party Payments Home Care 568 14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 168 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R St Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R ST Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R ST Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R ST Annes Community Services 169 (14-Apr-2016 1604-21199 0.00 238.08 R ST Annes Communit	No No
Leeds City Council 30/04/2016 Adult Social Care Services For Older People - 65 And Over Third Payments Home Care 568 14-Apr-2016 1604-21200 0.00 357.12 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21201 0.00 535.68 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21202 0.00 297.60 R St Annes Community Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21203 0.00 238.08 R St Annes Community Services	No No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21203 0.00 238.08 R St Annes Community Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21204 0.00 773.76 R St Annes Community Services	No No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21205 0.00 535.68 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21206 0.00 297.60 R St Annes Community Services	No
Leeds City Council as Accountable Body 3004/2016 Social Services Pooled Budgets Use For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21207 0.00 476.16 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21208 0.00 773.76 R St. Annes Community Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jos For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21209 0.00 297.60 R St. Annes Community Services 1500-1500-1500-1500-1500-1500-1500-1500	No No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21210 0.00 238.08 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21211 0.00 297.60 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21212 0.00 535.68 R St. Annes Community Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21213 0.00 832.8 R St. Annes Community Services	No No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21213 0.00 714.24 R St. Annes Community Services Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21214 0.00 714.24 R St. Annes Community Services	No No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21215 0.00 1,368.96 R St Annes Community Services	No
Leeds City Council as Accountable Body 30/04/2016 Social Services Pooled Budgets Jcs For People With Learning Disabilitie Third Party Payments Home Care 568 15-Apr-2016 1604-21216 0.00 773.76 R St Annes Community Services	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		pital Or Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	476.16 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	714.24 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	535.68 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15-Apr-2016		0.00	952.32 R 297.60 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Apr-2016 15-Apr-2016		0.00	535.68 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	476.16 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016	1604-21224	0.00	654.72 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00	416.64 R 535.68 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	714.24 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	535.68 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15-Apr-2016		0.00	773.76 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Apr-2016 15-Apr-2016		0.00 0.00	595.20 R 773.76 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	1,130.88 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	416.64 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00	714.24 R 416.64 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016 15-Apr-2016		0.00	476.16 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	238.08 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	416.64 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00 0.00	357.12 R 1,428.48 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	773.76 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	1,011.84 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	476.16 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15-Apr-2016		0.00	654.72 R 297.60 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Apr-2016 15-Apr-2016		0.00 0.00	238.08 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	535.68 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	297.60 R	St Annes Community Service	es No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00 0.00	476.16 R 952.32 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	476.16 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	297.60 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	238.08 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568 568	15-Apr-2016		0.00	476.16 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568	15-Apr-2016 15-Apr-2016		0.00 0.00	416.64 R 148.80 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	892.80 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	535.68 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00 0.00	1,398.72 R 1,011.84 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	773.76 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	357.12 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	1,011.84 R	St Annes Community Service	es No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00 0.00	297.60 R 952.32 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	773.76 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	773.76 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	476.16 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00 0.00	1,011.84 R 773.76 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016		0.00	297.60 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	15-Apr-2016	1604-21272	0.00	773.76 R	St Annes Community Service	es No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	15-Apr-2016 15-Apr-2016		0.00 0.00	386.88 R 357.12 R	St Annes Community Service St Annes Community Service	
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016		0.00	714.24 R	St Annes Community Service	
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016		0.00	178.56 R	St Annes Community Service	es No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	15-Apr-2016		0.00	357.12 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Other Adult Services	Third Party Payments Third Party Payments	Home Care Nursing Home - Drugs & Alcohol	568 573	21-Apr-2016 22-Apr-2016		0.00 0.00	-1.90 R 14,600.00 R	St Annes Community Service St Annes Community Service	
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	162.36 R	St Annes Community Service	s No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016		0.00	405.90 R	St Annes Community Service	
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	College Contracts College Contracts	276 276	29-Apr-2016 29-Apr-2016		0.00	21,210.00 R 2,500.00 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	416.64 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	1,845.12 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	952.32 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	1,666.56 R 773.76 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	297.60 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016	1604-21290	0.00	669.60 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	773.76 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00	892.80 R 2,142.72 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	1,443.36 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016	1604-21295	0.00	773.76 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	952.32 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	1,071.36 R 208.32 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 29-Apr-2016		0.00	1,993.92 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016	1604-21300	0.00	1,993.92 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	833.28 R	St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	5,178.24 R 416.64 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	297.60 R	St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016	1604-21305	0.00	580.32 R	St Annes Community Service	es No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	297.60 R 654.72 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00	654.72 R 773.76 R	St Annes Community Service St Annes Community Service	
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016	1604-21309	0.00	952.32 R	St Annes Community Service	es No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016		0.00	461.28 R	St Annes Community Service	es No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 29-Apr-2016		0.00 0.00	1,904.64 R 416.64 R	St Annes Community Service St Annes Community Service	es No No
20303 Oity Council as Accountable Body	30/04/2010	Social Services i Ouled Budgets	555 . Or 1 copie with Learning Disabilitie	u rany rayments	iie Oale	300	20-mp1*2010	1007-21012	0.00	710.04 K	or Armes Community Service	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-21313	0.00		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-21314	0.00	877.92 R	St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-21315	0.00		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Home Care	568 568	29-Apr-2016 1604-21316 29-Apr-2016 1604-21317	0.00		St Annes Community Services	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care	568	29-Apr-2016 1604-21317 29-Apr-2016 1604-21318	0.00		St Annes Community Services St Annes Community Services	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-21319	0.00		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-21320	0.00		St Annes Community Services	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	29-Apr-2016 1604-21321	0.00		St Annes Community Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-21322	0.00		St Annes Residential Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-21323 06-Apr-2016 1604-21324	0.00		St Annes Residential Care St Annes Residential Care	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-21325	0.00		St Annes Residential Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-21326	0.00	7,917.52 R	St Annes Residential Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-21327	0.00		St Annes Residential Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-21328	0.00		St Annes Residential Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie SP Contracts & SECC	Third Party Payments Third Party Payments	Home Care Supporting Ppl - Block Gross Chargeable	568 514	14-Apr-2016 1604-21329 15-Apr-2016 1604-21330	0.00		St Annes Shelter & Housing Action St Annes Shelter & Housing Action	No No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-21331	0.00		St Annes Shelter & Housing Action	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-21332	0.00		St Armands Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21333	0.00		St Armands Court	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-21334	0.00		St Armands Court	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens and Communities	Services For Older People - 65 And Over Communities	Third Party Payments Premises	Residential Hire of meeting rooms	580 143	06-Apr-2016 1604-21335 01-Apr-2016 1604-21336	0.00		St Dunstans St Georges Centre Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-21337	0.00		St Georges Centre Limited St Georges Centre Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Conference Meetings	253	29-Apr-2016 1604-21338	0.00	97.00 R	St Georges Centre Limited	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting Ppl - Block Gross Chargeable	514	15-Apr-2016 1604-21339	0.00	5,460.07 R	St Georges Crypt	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Gross	512	15-Apr-2016 1604-21340	0.00		St Georges Crypt	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting People - Block Subsidy	513	15-Apr-2016 1604-21341	0.00		St Georges Crypt	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Communities Recreation	Supplies and Services Supplies and Services	Well Being Small Grants Projects Other Hired And Contracted Services	228 265	04-Apr-2016 1604-21342 07-Apr-2016 1604-21343	0.00		St John Ambulance St John Ambulance	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Other Costs	7	05-Apr-2016 1604-21344	0.00		St John & Pcc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-Apr-2016 1604-21345	0.00		St Johns Catholic School For The	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-Apr-2016 1604-21346	0.00		St Johns Catholic School For The	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21347	0.00		St John'S House	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Care Dementia Residential Care Dementia	574 571	06-Apr-2016 1604-21348 06-Apr-2016 1604-21349	0.00		St Johns Wood Care Centre	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	06-Apr-2016 1604-21350	0.00		St Katherines (Leeds) Ltd St Katherines (Leeds) Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	08-Apr-2016 1604-21351	0.00		St Lukes Cares	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	22-Apr-2016 1604-21352	0.00	4,921.86 R	St Luke'S Comm. & Regenerat. Enterprises	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Well Being Small Grants Projects	228	07-Apr-2016 1604-21353	0.00		St Margarets Church (Parish Centre)	No
Leeds City Council	30/04/2016	Citizens and Communities Adult Social Care	Communities	Supplies and Services	Well Being Small Grants Projects	228	22-Apr-2016 1604-21354	0.00		St Margarets Church (Parish Centre)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Adult Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential Care Dementia	265 571	14-Apr-2016 1604-21355 06-Apr-2016 1604-21356	0.00		St Martin'S Church St Marys Care Home	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-21357	0.00		St Marys Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-21358	0.00	97.50 R	St Matthias Pcc	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Admissions, Booking Fees & Ticket Sales	933	15-Apr-2016 1604-21359	0.00		St Peters Singers	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21360	0.00		St Philips Care Group (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	29-Feb-2016 1604-21361 11-Mar-2016 1604-21362	0.00		St Vincent De Paul Soc St Vincent De Paul Soc	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Section 17 Section 17	551	14-Mar-2016 1604-21363	0.00		St Vincent De Paul Soc St Vincent De Paul Soc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-21364	0.00		St Vincent De Paul Soc	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21365	0.00	135.00 R	St Vincent De Paul Society	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29-Apr-2016 1604-21366	0.00		St.Agnes United Church Hall	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	01-Apr-2016 1604-21367	0.00		St. Cyprian With St James Church	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Social Services Support Services Recreation	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	21-Apr-2016 1604-21368 19-Apr-2016 1604-21369	0.00		Stacey Rhodes Stagecoach Service Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	11-Apr-2016 1604-21370	0.00		Stanley Grange	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Maintenance Of Buildings	101	06-Apr-2016 1604-21371	0.00		Stanley Security Solutions Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-21372	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	05-Apr-2016 1604-21373	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health Environmental Health	Capital	Construction Construction	3	06-Apr-2016 1604-21374	0.00		Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Commercial Services Trading Services	Capital Supplies and Services	Operational Materials	205	06-Apr-2016 1604-21375 06-Apr-2016 1604-21376	0.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-21377	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-21378	0.00	374.02 R	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-21379	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-21380	0.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	11-Apr-2016 1604-21381 11-Apr-2016 1604-21382	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-21383	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-21384	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-21385	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-21386	0.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1604-21387 21-Apr-2016 1604-21388	0.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-21389	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-21390	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	22-Apr-2016 1604-21391	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-21392	0.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Apr-2016 1604-21393 28-Apr-2016 1604-21394	0.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Apr-2016 1604-21394 28-Apr-2016 1604-21395	0.00		Stannah Lift Services Ltd Stannah Lift Services Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	28-Apr-2016 1604-21396	0.00		Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-21397	0.00	1,992.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-21398	0.00	4,782.00 R	Stannah Lift Services Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-21399	0.00		Stannah Lift Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Leeds Building Services Housing Management	Supplies and Services Premises	Other Hired And Contracted Services Hire of meeting rooms	265 143	29-Apr-2016 1604-21400 06-Apr-2016 1604-21401	0.00		Stannah Lift Services Ltd Stanningley Sports & Amateur Rugby	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-21402	0.00		Stantons Leeds Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-21403	0.00		Stantons Leeds Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-21404	0.00		Stantons Leeds Pvt	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	23-Mar-2016 1604-21405	0.00		Staples Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Apr-2016 1604-21406 01-Apr-2016 1604-21407	0.00		Star Books Star Books	No No
Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	01-Apr-2016 1604-21407 01-Apr-2016 1604-21408	0.00		Star Books Star Books	No No
		2					,	5.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-21409	0.00	211.39 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-21410	0.00	301.88 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-21411	0.00	65.11 R	Star Books	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Apr-2016 1604-21412 08-Apr-2016 1604-21413	0.00 0.00	57.99 R 109.32 R	Star Books Star Books	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-21414	0.00	280.51 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-21415	0.00	247.73 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-21416	0.00	39.20 R	Star Books	No
Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-21417	0.00	249.61 R	Star Books	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13-Apr-2016 1604-21418 13-Apr-2016 1604-21419	0.00 0.00	51.55 R 7.20 R	Star Books Star Books	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2016 1604-21419	0.00	139.05 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2016 1604-21421	0.00	255.35 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2016 1604-21422	0.00	94.79 R	Star Books	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	13-Apr-2016 1604-21423	0.00 0.00	42.06 R 20.44 R	Star Books Star Books	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	13-Apr-2016 1604-21424 13-Apr-2016 1604-21425	0.00	17.94 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2016 1604-21426	0.00	36.14 R	Star Books	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2016 1604-21427	0.00	23.45 R	Star Books	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management Commercial Services	Supplies and Services	Grants To Voluntary Organisations	293 345	05-Apr-2016 1604-21428	0.00	450.00 R	Star Coaches Of Batley Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Learning Skills & Universal	Transport Supplies and Services	Vehicle Spares Books & Audio-Visual Materials	345 206	07-Apr-2016 1604-21429 11-Mar-2016 1604-21430	0.00 0.00	95.00 R 38.00	Star Covers (Leeds) Ltd Starbeck.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	14-Mar-2016 1604-21431	0.00	9.57	Starbucks	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-21432	0.00 1	4,814.53 R	Staveley Birkleas Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-21433		2,120.34 R	Staveley Birkleas Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Older People Under 65 P/Dis Human Resources	Third Party Payments Employees	Residential Training & Development	580 70	06-Apr-2016 1604-21434 08-Apr-2016 1604-21435		3,278.20 R 2,265.99 R	Staveley Birkleas Nursing Home Steaming Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-21436	0.00	212.80 R	Steam Electric Co Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-21437	0.00	188.00 R	Stearn Electric Co Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-21438	0.00	140.00 R	Stearn Electric Co Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-21439	0.00 0.00	188.00 R 70.00 R	Stearn Electric Co Limited Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13-Apr-2016 1604-21440 15-Apr-2016 1604-21441	0.00	36.00 R	Steam Electric Co Limited Steam Electric Co Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-21442	0.00	187.03 R	Steam Electric Co Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-21443	0.00	274.52 R	Stearn Electric Co Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-21444	0.00	253.45 R	Stearn Electric Co Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Other Hired And Contracted Services	205 265	29-Apr-2016 1604-21445 22-Apr-2016 1604-21446	0.00 0.00	49.00 R 629.00 R	Stearn Electric Co Limited Steinway & Sons	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21447		5,759.99 R	Stella House Residential Home	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-21448		3,550.00 R	Stem Learning Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-21449		3,147.00 R	Stem Learning Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-21450		6,717.75 R	Step	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Home Care	550 568	08-Apr-2016 1604-21451 06-Apr-2016 1604-21452	0.00	364.00 R 599.33 R	Step 2 Step Therapy Step Ahead Home Care	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-21453	0.00	764.88 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-21454	0.00	1,247.00 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-21455	0.00	210.25 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568 568	06-Apr-2016 1604-21456	0.00	1,870.50 R	Step Ahead Home Care	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	06-Apr-2016 1604-21457 06-Apr-2016 1604-21458	0.00 0.00	629.54 R 500.25 R	Step Ahead Home Care Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-21459	0.00	420.45 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-21460	0.00	214.00 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	06-Apr-2016 1604-21461	0.00	458.01 R	Step Ahead Home Care	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-21462 14-Apr-2016 1604-21463	0.00 0.00	210.25 R 371.31 R	Step Ahead Home Care Step Ahead Home Care	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-21464	0.00	576.38 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-21465	0.00	319.10 R	Step Ahead Home Care	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Apr-2016 1604-21466		3,879.00 R	Stephan Jungnitz	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-21467 20-Apr-2016 1604-21468		1,778.40 R 1,513.20 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-21469	0.00	150.00 R	Stephanie Sartin	No.
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-21470	0.00	150.00 R	Stephanie Sartin	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-21471	0.00	150.00 R	Stephanie Sartin	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-21472	0.00	150.00 R	Stephanie Sartin	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Fees - Level 4 Section 17	520 551	21-Apr-2016 1604-21473 01-Apr-2016 1604-21474	0.00 0.00	250.00 R 14.50 R	Stephen Down REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	27-Apr-2016 1604-21475	0.00	14.50 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	298	18-Apr-2016 1604-21476	0.00	500.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-21477	0.00	83.20 R	Stephen Ward Photo (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-21478 08-Apr-2016 1604-21479	0.00 0.00	77.25 R 600.00 R	Stephen Ward Photo (Leeds) Ltd Stephen Waterhouse	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-21479		4,736.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-21481		4,496.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-21482		4,512.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	28-Apr-2016 1604-21483		4,512.00 R	Stephenson Bros (Haulage) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-21484 22-Apr-2016 1604-21485		9,578.31 R 2,526.40 R	Stepping Stones Nursery School Ltd Stepping Stones Nursery School Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-21486	0.00 2	202.87 R	Sterling Safety Systems Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Income	Swimming Bath Charges	923	19-Apr-2016 1604-21487	0.00	53.24 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	01-Apr-2016 1604-21488		4,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development Environment & Housing	Support Services	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	01-Apr-2016 1604-21489	0.00	32.02 R	Stewart Mell Ltd Stewart Mell Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	General Fund Support Services General Fund Support Services	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	12-Apr-2016 1604-21490 13-Apr-2016 1604-21491	0.00	17.00 R 17.28 R	Stewart Mell Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Books & Audio-Visual Materials	206	13-Apr-2016 1604-21492	0.00	18.00 R	Stewart Mell Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-21493	0.00	17.28 R	Stewart Mell Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	01-Apr-2016 1604-21494		2,225.73 R	Sthree Partnership LIp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Employees	Agency Staff	8	01-Apr-2016 1604-21495 01-Apr-2016 1604-21496		2,352.93 R 2,225.75 R	Sthree Partnership Llp Sthree Partnership Llp	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology	Employees Employees	Agency Staff Agency Staff	8	06-Apr-2016 1604-21496 06-Apr-2016 1604-21497		2,225.75 R 1,875.98 R	Sthree Partnership Lip Sthree Partnership Lip	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 1604-21498	0.00	4,705.86 R	Sthree Partnership Lip	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	29-Apr-2016 1604-21499	0.00	2,352.93 R	Sthree Partnership Llp	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-21500		1,200.00 R	Stillwater Associates Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Support Services Supplies and Services	Legal Disbursements Bought In Professional Services	411 277	22-Apr-2016 1604-21501 29-Apr-2016 1604-21502	0.00	862.73 R 264.00 R	Stockport Psychology Services Ltd Stone Edge Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-21503		1,346.89 R	Stone Gables Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21504		4,698.41 R	Stone Gables Care Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction	Irrecoverable Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-21505	0.00 5,196.24 R	Stone Gables Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-21506	0.00 5,880.79 R	Stone Gables Care Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Property and Contracts	Supplies and Services Premises	Other Hired And Contracted Services HRA Major Repairs	265 107	08-Apr-2016 1604-21507 01-Apr-2016 1604-21508	0.00 275.00 R 0.00 1,686.00 R	Stone House Properties Stone Technical Services Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises	HRA Major Repairs	107	15-Apr-2016 1604-21509	0.00 1,686.00 R 0.00 3,000.00 R	Stone Technical Services Group Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-21510	0.00 8,750.00 R	Stop Hate Uk	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-21511	0.00 130.25 R	Stop Press	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Apr-2016 1604-21512 22-Apr-2016 1604-21513	0.00 94.72 R 0.00 84.31 R	Stop Press Stop Press	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	29-Apr-2016 1604-21514	0.00 54.31 R 0.00 118.33 R	Stop Press	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Capital	Furniture And Equipment	5	20-Apr-2016 1604-21515	0.00 2,976.00 C	Storm Environmental Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Basic Need	Capital	Furniture And Equipment Construction	5 3	08-Apr-2016 1604-21516 18-Apr-2016 1604-21517	0.00 861.30 C 0.00 157,243.09 C	Straight Manufacturing Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Basic Need	Capital Capital	Construction	3	18-Apr-2016 1604-21517 18-Apr-2016 1604-21518	0.00 157,243.09 C 0.00 28.825.03 C	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	27-Apr-2016 1604-21519	0.00 2,000.00 C	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-21520	0.00 6,050.01 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Premises	Other Hired And Contracted Services Maintenance Of Buildings	265 101	29-Apr-2016 1604-21521 29-Apr-2016 1604-21522	0.00 1,011.17 R 0.00 9,966.00 R	Strategic Team Maintenance Co Ltd Strategic Team Maintenance Co Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-21523	0.00 9,500.00 R	Strategic Team Maintenance Co Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-21524	0.00 2,251.82 R	Streamline Charges	No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-21525	0.00 777.90 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Housing Management Finance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Bank Charges	265 263	19-Apr-2016 1604-21526 19-Apr-2016 1604-21527	0.00 1,064.50 R 0.00 2,944.80 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Bank Charges Bank Charges	263	19-Apr-2016 1604-21528	0.00 2,944.60 R 0.00 47.50 R	Streamline Charges Streamline Charges	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-21529	0.00 1,757.38 R	Streamline Charges	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	19-Apr-2016 1604-21530	0.00 1,676.35 R	Streamline Charges	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Streetscene Environmental Services Housing Management	Supplies and Services Supplies and Services	Bank Charges Other Hired And Contracted Services	263 265	19-Apr-2016 1604-21531 19-Apr-2016 1604-21532	0.00 750.59 R 0.00 848.49 R	Streamline Charges Streamline Charges	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-21533	0.00 698.40 R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21534	0.00 18,544.00 R	Streamside Cottage Ltd (Brook Babes)	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-21535	0.00 121.20 R	Stress Check Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Economic Development	Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203	29-Apr-2016 1604-21536	0.00 2,087.50 R 0.00 375.00 R	Strictly Tables & Chairs Ltd Stuart Jenner	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	08-Apr-2016 1604-21537 14-Apr-2016 1604-21538	0.00 575.00 R 0.00 570.00 R	Stuart Jenner	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-21539	0.00 570.00 R	Stuart Jenner	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21540	0.00 592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Safeguarding Targeted & Specialist	Supplies and Services Third Party Payments	General Amenity For Clients/Residents Rents (non supported)	285 552	14-Apr-2016 1604-21541 28-Apr-2016 1604-21542	0.00 15.00 R 0.00 1,815.00 R	REDACTED PERSONAL DATA Student Castle Walmgate Management Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-21543	0.00 1,813.00 R	Studio Build Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-21544	0.00 200.00 R	Studio70.71limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-21545	0.00 220.00 R	Studio70.71limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Commercial Services Trading Services Highways	Supplies and Services Transport	Other Hired And Contracted Services Repairs to External Hire Vehicles	265 343	07-Mar-2016 1604-21546 20-Apr-2016 1604-21547	0.00 871.00 0.00 95.00 R	Stulz UK Ltd Subtech Safety Limited	Yes No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Apr-2016 1604-21548	0.00 2,670.00 R	Suburban Home Studio	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	08-Apr-2016 1604-21549	0.00 2,330.00 R	Suburban Home Studio	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	30-Mar-2016 1604-21550	0.00 204.00	Suburban Magazine	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Technology	Supplies and Services Supplies and Services	Food & Drink Computer Software & Equipment	231 214	05-Mar-2016 1604-21551 14-Mar-2016 1604-21552	0.00 8.80 0.00 2,771.41	Subway Sudlows	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	08-Apr-2016 1604-21553	0.00 6,000.00 R	Sue Ryder Wheatfields Hospice	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Apr-2016 1604-21554	0.00 1,006.04 R	Sugare & Co	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Adults Under 65 Mental/Dis	Third Party Payments	Placement Support Fees - Level 4	550 520	18-Apr-2016 1604-21555 07-Apr-2016 1604-21556	0.00 52.26 R 0.00 209.40 R	REDACTED PERSONAL DATA Suman Ahmed	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	07-Apr-2016 1604-21557	0.00 209.40 R 0.00 182.74 R	Suman Ahmed	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016 1604-21558	0.00 199.94 R	Suman Ahmed	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	15-Apr-2016 1604-21559	0.00 182.74 R	Suman Ahmed	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	15-Apr-2016 1604-21560 21-Apr-2016 1604-21561	0.00 175.00 R 0.00 181.02 R	Suman Ahmed Suman Ahmed	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016 1604-21562	0.00 181.02 R	Suman Ahmed	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 1604-21563	0.00 176.29 R	Suman Ahmed	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	29-Apr-2016 1604-21564	0.00 185.32 R	Suman Ahmed	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Care Dementia Services Rendered By Other Organisations	571 511	06-Apr-2016 1604-21565 20-Apr-2016 1604-21566	0.00 1,817.96 R 0.00 9,835.80 R	Summerfield House Nursing Home Sunbeams (Halton) Llp	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21567	0.00 31,220.80 R	Sunbeams (Halton) Llp	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-21568	0.00 6,809.40 R	Sunbeams Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21569	0.00 45,250.40 R 0.00 194.53 R	Sunbeams Ltd Sunfield Business Forms Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-21570 22-Apr-2016 1604-21571	0.00 194.53 R 0.00 210.20 R	Sunfield Business Forms Limited Sunfield Business Forms Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-21572	0.00 16,697.20 R	Sunnbyborough	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-21573	0.00 3,096.00 R	Sunningdale	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Apr-2016 1604-21574 06-Apr-2016 1604-21575	0.00 5,055.15 R 0.00 5,777.99 R	Sunningdale House Sunningdale Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-21576	0.00 5,771.33 R	Sunningdale Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-21577	0.00 6,996.08 R	Sunningdale Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-21578	0.00 1,729.84 R	Sunningdale Specialist Care Home	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Other Organisations	580 511	06-Apr-2016 1604-21579 20-Apr-2016 1604-21580	0.00 14,417.60 R 0.00 5,307.84 R	Sunnybank Sunnybank Day Nursery Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21581	0.00 16,972.32 R	Sunnybank Day Nursery Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-21582	0.00 14,733.56 R	Sunnydale	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-21583	0.00 7,385.16 R	Sunnyfield	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Adult Social Care	Jcs For People With Learning Disabilitie Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Nursing Home	580 570	06-Apr-2016 1604-21584 06-Apr-2016 1604-21585	0.00 14,552.44 R 0.00 17,591.81 R	Sunnyfield Sunnyside Nursing Home Crossgates	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-21586	0.00 2,637.79 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-21587	0.00 1,456.72 R	Sunnyside Nursing Home Crossgates	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-21588	0.00 1,832.00 R	Sunnyview	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Apr-2016 1604-21589 06-Apr-2016 1604-21590	0.00 10,289.54 R 0.00 21,642.15 R	Sunnyview Sunnyview	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21591	0.00 21,951.15 R	Sunnyview	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-21592	0.00 748.70 R	Sunnyview	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Adult Social Care Social Services Pooled Budgets	Services For Older People Under 65 P/Dis Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Sheltered Accommodation	580 569	06-Apr-2016 1604-21593 06-Apr-2016 1604-21594	0.00 4,394.94 R 0.00 7,282.64 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Apr-2016 1604-21594 06-Apr-2016 1604-21595	0.00 7,282.64 R 0.00 40,508.20 R	Sunnyview Sunnyview	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-21596	0.00 498.75 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-21597	0.00 261.95 R	Sunrise Medical Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment Other Equipment	203 203	29-Apr-2016 1604-21598 29-Apr-2016 1604-21599	0.00 1,995.00 R 0.00 712.50 R	Sunrise Medical Ltd Sunrise Medical Ltd	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	29-Apr-2016 1604-21600	0.00 712.50 R 0.00 260.85 R	Sunrise Medical Ltd	No
		•		**	• •					

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Cap	al Or Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21601	0.00		Sunrise Operations Sonning Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Fostering Allowances	546	03-Mar-2016 1604-21602	0.00	20.61	Superdrug Stores Plc	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Fostering Allowances Books & Audio-Visual Materials	546 206	14-Mar-2016 1604-21603 07-Apr-2016 1604-21604	0.00 0.00		Superdrug Stores Plc Supershop	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-21605	0.00		Supershop	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-21606	0.00	13,712.44 R	Supported Housing Leeds Federated	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	19-Apr-2016 1604-21607	0.00	175.00 R	Suresh Bhoskar	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563 563	01-Apr-2016 1604-21608	0.00	172.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563	01-Apr-2016 1604-21609 08-Apr-2016 1604-21610	0.00 0.00		REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	15-Apr-2016 1604-21611	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Support Services	Supplies and Services	Non-Recurring Grants	227	27-Apr-2016 1604-21612	0.00	2,750.00 R	Susan Diana Williamson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-21613	0.00		Susan Franklin	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Fees To Carers	563	22-Apr-2016 1604-21614 15-Apr-2016 1604-21615	0.00	353.40 R 201.00 R	Susan Franklin REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-21616	0.00		Sustainable Communities For Leeds Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-21617	0.00		Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-21618 14-Apr-2016 1604-21619	0.00		Sustainable Communities For Leeds Ltd Cw	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Planning & Sustainable Development Parks and Countryside	Capital Supplies and Services	Other Costs Operational Materials	205	08-Apr-2016 1604-21619	0.00	25,984.31 C 2,730.00 R	Sustrans Ltd Sutcliffe Play Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	04-Apr-2016 1604-21621	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-21622	0.00		Suzanne Hudson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-21623	0.00	1,524.84 R	Suzanne Papadakis	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	22-Apr-2016 1604-21624 22-Apr-2016 1604-21625	0.00 0.00	601.92 R 592.80 R	Suzanne Papadakis Suzanne Patterson	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Apr-2016 1604-21626	0.00		REDACTED PERSONAL DATA	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Apr-2016 1604-21627	0.00		Swanhouse Day Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-21628	0.00	9,595.00 R	Swardiffe Good Neighbours Scheme	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	College Contracts Services Rendered By Other Organisations	276 511	15-Apr-2016 1604-21629 20-Apr-2016 1604-21630	0.00 0.00		Swarthmore Education Centre Sweet Peas Day Care & Teaching	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21631	0.00		Sweet Peas Day Care & Teaching Sweet Peas Day Care & Teaching	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-21632	0.00		Swift Fire & Security	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05-Apr-2016 1604-21633	0.00		Swift Fire & Security	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	05-Apr-2016 1604-21634	0.00	234.00 R	Swift Fire & Security	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Corporate Property Management Safeguarding Targeted & Specialist	Premises Third Party Payments	Maintenance Of Buildings Independent Fostering Agencies	101 509	05-Apr-2016 1604-21635 06-Apr-2016 1604-21636	0.00 0.00	242.47 R 705.46 R	Swift Fire & Security Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21637	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21638	0.00	715.47 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21639	0.00	779.94 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Apr-2016 1604-21640 06-Apr-2016 1604-21641	0.00 0.00	638.96 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21642	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21643	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21644	0.00	675.43 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	06-Apr-2016 1604-21645 06-Apr-2016 1604-21646	0.00 0.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21647	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21648	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21649	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21650	0.00	779.94 R 638.96 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Apr-2016 1604-21651 13-Apr-2016 1604-21652	0.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21653	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21654	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21655	0.00	675.43 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Apr-2016 1604-21656 13-Apr-2016 1604-21657	0.00	746.97 R 689.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21658	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21659	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21660	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Apr-2016 1604-21661 21-Apr-2016 1604-21662	0.00 0.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21663	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21664	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21665	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	21-Apr-2016 1604-21666 21-Apr-2016 1604-21667	0.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21668	0.00 0.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21669	0.00	689.99 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21670	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	29-Apr-2016 1604-21671	0.00	705.46 R 829.99 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	29-Apr-2016 1604-21672 29-Apr-2016 1604-21673	0.00		Swiis Foster Care Ltd Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21674	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21675	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21676	0.00	829.99 R	Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Apr-2016 1604-21677 29-Apr-2016 1604-21678	0.00	746.97 R 746.97 R	Swiis Foster Care Ltd Swiis Foster Care Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21679	0.00		Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21680	0.00	746.97 R	Swiis Foster Care Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21681	0.00		Swiis Foster Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Apr-2016 1604-21682 06-Apr-2016 1604-21683	0.00		Swiis Foster Care Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509	06-Apr-2016 1604-21684	0.00 0.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	06-Apr-2016 1604-21685	0.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21686	0.00	1,155.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	13-Apr-2016 1604-21687	0.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	13-Apr-2016 1604-21688 21-Apr-2016 1604-21689	0.00 0.00		Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21690	0.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	21-Apr-2016 1604-21691	0.00	795.00 R	Swiis Foster Care Scotland Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-21692	0.00		Swiis Foster Care Scotland Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	29-Apr-2016 1604-21693 29-Apr-2016 1604-21694	0.00 0.00	1,039.00 R 795.00 R	Swiis Foster Care Scotland Ltd Swiis Foster Care Scotland Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-21695	0.00		Swiis Poster Care Scotland Ltd Swiis Uk Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	08-Apr-2016 1604-21696	0.00		Swiis Uk Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	22-Apr-2016 1604-21697	0.00	27.52 R	Swiis Uk Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-21698	0.00	2,611.00 R	Swillington Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services Transport	Office Consumables	210 346	01-Apr-2016 1604-21699	0.00 0.00	28,101.00 R 334.80 R	Swillington Parish Council	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport	Plant Spares Plant Spares	346	15-Apr-2016 1604-21700 15-Apr-2016 1604-21701	0.00	56.80 R	Swillington Trailer Centre Swillington Trailer Centre	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-Apr-2016 1604-21702	0.00	2,250.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-Apr-2016 1604-21703	0.00	2,100.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	01-Apr-2016 1604-21704	0.00	1,500.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-Apr-2016 1604-21705 04-Apr-2016 1604-21706	0.00 0.00	1,750.00 R 281.06 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05-Apr-2016 1604-21707	0.00	15,190.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	05-Apr-2016 1604-21708	0.00	20,139.44 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	08-Apr-2016 1604-21709	0.00	750.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	12-Apr-2016 1604-21710	0.00	1,375.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	12-Apr-2016 1604-21711 12-Apr-2016 1604-21712	0.00	300.00 R 300.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	12-Apr-2016 1604-21713	0.00	1,750.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	14-Apr-2016 1604-21714	0.00	23,845.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	15-Apr-2016 1604-21715	0.00	1,287.38 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	15-Apr-2016 1604-21716 15-Apr-2016 1604-21717	0.00 0.00	1,620.38 R 1,452.75 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	18-Apr-2016 1604-21717	0.00	2,872.66 R	Swinburne Maddison Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Apr-2016 1604-21719	0.00	316.84 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Apr-2016 1604-21720	0.00	2,300.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	21-Apr-2016 1604-21721	0.00	1,750.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411 411	21-Apr-2016 1604-21722	0.00 0.00	1,100.00 R 915.19 R	Swinburne Maddison Llp Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements Legal Disbursements	411	21-Apr-2016 1604-21723 22-Apr-2016 1604-21724	0.00	1.850.78 R	Swinburne Maddison Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-Apr-2016 1604-21725	0.00	3,000.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-Apr-2016 1604-21726	0.00	3,500.00 R	Swinburne Maddison Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	22-Apr-2016 1604-21727	0.00	1,500.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Apr-2016 1604-21728	0.00	3,000.00 R	Swinburne Maddison Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Support Services Support Services	Legal Disbursements	411 411	29-Apr-2016 1604-21729 29-Apr-2016 1604-21730	0.00 0.00	2,078.41 R 2,250.00 R	Swinburne Maddison Llp Swinburne Maddison Llp	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	29-Apr-2016 1604-21731	0.00	1,500.00 R	Swinburne Maddison Llp	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-21732	0.00	79.64 R	Switch2 Energy Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-21733	0.00	1,506.80 R	Switch2 Energy Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-21734	0.00	1,379.46 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	06-Apr-2016 1604-21735 06-Apr-2016 1604-21736	0.00 0.00	74.64 R 74.64 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	06-Apr-2016 1604-21737	0.00	74.64 R	Switch2 Energy Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-21738	0.00	495.16 R	Switch2 Energy Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-21739	0.00	166.06 R	Switch2 Energy Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	08-Apr-2016 1604-21740	0.00	717.15 R	Switch2 Energy Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	HRA Major Repairs HRA Major Repairs	107 107	08-Apr-2016 1604-21741 11-Apr-2016 1604-21742	0.00 0.00	404.98 R 74.64 R	Switch2 Energy Limited Switch2 Energy Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Major Repairs	107	25-Apr-2016 1604-21743	0.00	18.66 R	Switch2 Energy Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21744	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21745	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	08-Apr-2016 1604-21746	0.00 0.00	95.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	08-Apr-2016 1604-21747 08-Apr-2016 1604-21748	0.00	160.00 R 95.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21749	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21750	0.00	95.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21751	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08-Apr-2016 1604-21752 08-Apr-2016 1604-21753	0.00 0.00	255.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21754	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21755	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-21756	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Apr-2016 1604-21757	0.00	141.41 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15-Apr-2016 1604-21758 15-Apr-2016 1604-21759	0.00 0.00	255.00 R 255.00 R	Sydney Bridge Project Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 1604-21760	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 1604-21761	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 1604-21762	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	15-Apr-2016 1604-21763	0.00 0.00	255.00 R 255.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	22-Apr-2016 1604-21764 22-Apr-2016 1604-21765	0.00	160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21766	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21767	0.00	95.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21768	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22-Apr-2016 1604-21769 22-Apr-2016 1604-21770	0.00 0.00	160.00 R 10.00 R	Sydney Bridge Project	No No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	22-Apr-2016 1604-21770 22-Apr-2016 1604-21771	0.00	95.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21772	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21773	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21774	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	22-Apr-2016 1604-21775	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22-Apr-2016 1604-21776 26-Apr-2016 1604-21777	0.00	160.00 R 95.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	26-Apr-2016 1604-21778	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21779	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21780	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21781	0.00	95.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29-Apr-2016 1604-21782 29-Apr-2016 1604-21783	0.00 0.00	255.00 R 160.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21784	0.00	255.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21785	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21786	0.00	160.00 R	Sydney Bridge Project	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21787	0.00	95.00 R	Sydney Bridge Project	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits. Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29-Apr-2016 1604-21788 29-Apr-2016 1604-21789	0.00 0.00	160.00 R 255.00 R	Sydney Bridge Project Sydney Bridge Project	No No
Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-21790	0.00	160.00 R	Sydney Bridge Project	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Apr-2016 1604-21791	0.00	280.80 R	Sylvia G Coates	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	25-Apr-2016 1604-21792	0.00	278.64 R	Symes Bains Broomer	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-21793	0.00	1,161.60 R	Syndale	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-21794	0.00	32.10 R	Systemair Fans & Spares	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-21795	0.00	1,898.00 R	Systemair Fans & Spares	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Apr-2016 1604-21796 26-Apr-2016 1604-21797	0.00	20.00 R 1.850.00 R	Systemair Fans & Spares Systemair Fans & Spares	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-21798	0.00	684.00 R	Systemair Fans & Spares	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-21799	0.00	60.00 R	Systemair Fans & Spares	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-21800	0.00	492.50 R	T & A Precision Plastics	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	01-Apr-2016 1604-21801	0.00	197.30 R	T C Harrison Jcb	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Commercial Services Parks and Countryside	Transport	Contract Hire (Excl Maintenance) Operational Furniture And Equipment	308 203	08-Apr-2016 1604-21802 22-Apr-2016 1604-21803	0.00	1,072.76 R 67,500.00 R	T C Harrison Jcb T C Harrison Jcb	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Transport	Contract Hire (Excl Maintenance)	308	22-Apr-2016 1604-21804	0.00	250.60 R	T C Harrison Jcb	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	22-Apr-2016 1604-21805	0.00	563.33 R	T C Harrison Jcb	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29-Apr-2016 1604-21806	0.00	65.00 R	T C Harrison Jcb	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance)	308	29-Apr-2016 1604-21807	0.00	65.00 R	T C Harrison Jcb	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308	29-Apr-2016 1604-21808	0.00	65.00 R	T C Harrison Jcb	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Contract Hire (Excl Maintenance) Contract Hire (Excl Maintenance)	308 308	29-Apr-2016 1604-21809 29-Apr-2016 1604-21810	0.00 0.00	276.94 R 874.29 R	T C Harrison Jcb T C Harrison Jcb	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	29-Feb-2016 1604-21811	0.00	153.00	TICA	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	29-Feb-2016 1604-21812	0.00	430.00	TICA	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-21813	0.00	467.61 R	T Kiani	No
Leeds City Council	30/04/2016	City Development	Recreation	Income	Swimming Bath Charges	923	25-Apr-2016 1604-21814	0.00	48.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-21815 22-Apr-2016 1604-21816	0.00	1,513.20 R 592.80 R	T M Broadhead REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Apr-2016 1604-21817	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	21-Apr-2016 1604-21818	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Apr-2016 1604-21819	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	28-Apr-2016 1604-21820	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-21821	0.00	756.60 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	External Hire -Downtime External Hire -Downtime	302 302	11-Apr-2016 1604-21822 21-Apr-2016 1604-21823	0.00 0.00	37.93 R 27.96 R	T O M Vehicle Rental Ltd T O M Vehicle Rental Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	External Hire -Downtime	302	25-Apr-2016 1604-21824	0.00	333.24 R	T O M Vehicle Rental Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	18-Mar-2016 1604-21825	0.00	60.00	Tacklestore Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016 1604-21826	0.00	2,900.00 R	Tact	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	02-Mar-2016 1604-21827	0.00	4.23	Tafzalhshah Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances Leaving Care Allowances	634 634	03-Mar-2016 1604-21828 03-Mar-2016 1604-21829	0.00	2.89 3.57	Tafzalhshah Ltd Tafzalhshah Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	04-Mar-2016 1604-21830	0.00	2.32	Tafzalhshah Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	16-Mar-2016 1604-21831	0.00	3.23	Tafzalhshah Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-21832	0.00	5.07	Tafzalhshah Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-21833	0.00	75.00 R	Tail Lift Maintenance Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	14-Apr-2016 1604-21834	0.00	32.98 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities	Safeguarding Targeted & Specialist Communities	Transport Transfer Payments	Public Transport Expenses Direct Payments	310 626	14-Apr-2016 1604-21835 11-Apr-2016 1604-21836	0.00 0.00	6.30 R 36.80 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	25-Apr-2016 1604-21837	0.00	458.21 R	Talkingtech Uk Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	06-Apr-2016 1604-21838	0.00	542.35 R	Tameside Metropolitan Borough	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-21839	0.00	1,000.00 R	Tameside Metropolitan Borough	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-21840	0.00	592.80 R	Tanya Helps	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks and Countryside	Transfer Payments Supplies and Services	Leaving Care Grants Operational Materials	635 205	14-Apr-2016 1604-21841 01-Apr-2016 1604-21842	0.00 0.00	320.88 R 174.29 R	REDACTED PERSONAL DATA Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	01-Apr-2016 1604-21843	0.00	174.29 R 11.43 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-21844	0.00	-41.58 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-21845	0.00	-78.78 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	06-Apr-2016 1604-21846	0.00	639.76 C	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-21847	0.00	601.29 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21848 14-Apr-2016 1604-21849	0.00	-750.00 R -191.62 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21850	0.00	-750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21851	0.00	-301.08 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21852	0.00	-750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21853	0.00	-336.70 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-21854	0.00	730.03 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Apr-2016 1604-21855 14-Apr-2016 1604-21856	0.00	38.51 R 85.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21857	0.00	6,683.34 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21858	0.00	99.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21859	0.00	449.44 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-21860	0.00	62.64 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21861 14-Apr-2016 1604-21862	0.00	1,346.24 R 68.94 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21863	0.00	1,860.56 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21864	0.00	262.43 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21865	0.00	48.36 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21866	0.00	171.84 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Apr-2016 1604-21867	0.00	356.52 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Apr-2016 1604-21868 14-Apr-2016 1604-21869	0.00	49.20 R 4.31 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21870	0.00	40.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21871	0.00	416.76 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21872	0.00	902.70 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21873	0.00	441.84 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21874 14-Apr-2016 1604-21875	0.00	59.40 R 1,086.72 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-21876	0.00	84.06 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21877	0.00	1,032.52 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21878	0.00	239.61 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21879	0.00	139.59 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21880	0.00	46.92 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Apr-2016 1604-21881 14-Apr-2016 1604-21882	0.00	193.30 R 99.30 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Apr-2016 1604-21882 14-Apr-2016 1604-21883	0.00	99.30 R 304.14 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21884	0.00	7.06 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21885	0.00	15.92 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21886	0.00	32.21 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21887 14-Apr-2016 1604-21888	0.00	465.09 R 60.12 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2010	Ony Development	ingnways	oupplies and services	Operational inaterials	200	14-Apr-2010 1004-21000	0.00	00.12 K	raimac frauling Ellilleu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ınt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21889	0.00	602.20 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21890	0.00	44.82 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21891	0.00	911.12 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21892 14-Apr-2016 1604-21893	0.00 0.00	3,031.48 R 750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21894	0.00	611.83 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21895	0.00	724.32 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21896		,579.33 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21897	0.00	270.58 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Apr-2016 1604-21898 14-Apr-2016 1604-21899	0.00 0.00	185.00 R 89.82 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21900	0.00	482.98 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21901	0.00	57.24 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21902		,180.36 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21903		,819.83 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21904	0.00	34.02 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21905 14-Apr-2016 1604-21906	0.00	750.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21907	0.00	193.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21908	0.00	836.35 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21909	0.00	922.10 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21910		1,899.61 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Apr-2016 1604-21911 14-Apr-2016 1604-21912	0.00 0.00	254.28 R 100.70 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21913	0.00	56.70 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21914	0.00	283.92 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21915	0.00	106.87 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21916		,345.76 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205 205	14-Apr-2016 1604-21917	0.00	659.07 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-21918 14-Apr-2016 1604-21919	0.00	25.56 R 471.80 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21920	0.00	59.04 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21921	0.00	542.10 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21922	0.00	53.82 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205 205	14-Apr-2016 1604-21923	0.00	911.12 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-21924 14-Apr-2016 1604-21925	0.00 0.00	604.90 R 31.50 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21926		2,910.04 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21927	0.00	524.95 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21928	0.00	45.18 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21929		,632.71 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21930	0.00	170.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21931 14-Apr-2016 1604-21932	0.00 0.00	418.91 R 535.80 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21933	0.00	61.07 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21934	0.00	901.50 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21935	0.00	490.42 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21936	0.00	61.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21937 14-Apr-2016 1604-21938	0.00	715.19 R I,617.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21939	0.00	26.46 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21940		,578.03 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21941	0.00	796.26 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21942		5,143.60 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21943	0.00	829.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21944 14-Apr-2016 1604-21945	0.00 0.00	634.58 R 945.25 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21946		1,010.97 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21947	0.00	327.63 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21948	0.00	617.14 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21949	0.00	35.64 R	Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21950	0.00	1,322.20 R 72.00 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-21951 14-Apr-2016 1604-21952	0.00	72.00 R 657.51 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21953	0.00	186.62 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21954	0.00	505.30 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21955	0.00	44.52 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21956	0.00	484.41 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21957 14-Apr-2016 1604-21958	0.00 0.00	62.46 R 531.26 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21959	0.00	44.10 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21960		,477.26 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21961	0.00	80.10 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21962		2,197.78 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21963	0.00	503.67 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21964 14-Apr-2016 1604-21965	0.00 0.00	376.23 R 78.66 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21966		1,863.16 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21967	0.00	498.78 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21968	0.00	572.46 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21969	0.00	49.44 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21970 14-Apr-2016 1604-21971		5,587.76 R 1,372.88 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21971 14-Apr-2016 1604-21972	0.00	81.36 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21972 14-Apr-2016 1604-21973		1,799.59 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21974	0.00	41.58 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21975	0.00	955.67 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21976	0.00	327.63 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21977 14-Apr-2016 1604-21978	0.00	198.81 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21978 14-Apr-2016 1604-21979	0.00	1,180.36 R 93.24 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21980		2,246.06 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21981	0.00	941.35 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21982	0.00	750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21983		,708.05 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21984	0.00	44.46 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21985	0.00	632.05 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21986		727.92 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21987		,662.39 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21988 14-Apr-2016 1604-21989		950.46 R 947.64 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21990		242.87 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21991	0.00	166.38 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21992	0.00	53.04 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21993	0.00	28.44 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-21994	0.00	87.13 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-21995 14-Apr-2016 1604-21996	0.00 0.00	875.06 R 996.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21997		.018.02 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21998		249.39 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-21999		672.57 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22000	0.00	50.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	14-Apr-2016 1604-22001 14-Apr-2016 1604-22002	0.00 0.00	176.88 R 8.29 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Apr-2016 1604-22002	0.00	16.03 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22004		.258.50 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22005	0.00	79.38 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22006		,554.52 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22007		251.02 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Apr-2016 1604-22008 14-Apr-2016 1604-22009	0.00 0.00	124.08 R 32.90 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22010		516.52 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22011	0.00	51.84 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22012		932.72 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22013		744.04 R	Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22014	0.00	23.58 R 405.81 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22015 14-Apr-2016 1604-22016		405.81 R 954.37 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22017		247.76 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22018	0.00	30.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-22019	0.00	39.16 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-22020	0.00	9.56 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22021 14-Apr-2016 1604-22022		,543.65 R 824.57 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22023	0.00	11.52 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22024		831.74 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22025		,269.39 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22026		252.65 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Operational Materials	236	14-Apr-2016 1604-22027	0.00	10.20 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22028 14-Apr-2016 1604-22029	0.00 0.00	338.75 R 80.46 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22030		456.14 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22031	0.00	61.56 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22032		611.82 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22033	0.00	43.38 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22034 14-Apr-2016 1604-22035		612.65 R 794.46 R	Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22036		,691.52 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22037		750.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22038		,703.85 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22039		723.24 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22040		,728.52 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22041 14-Apr-2016 1604-22042		,698.57 R ,693.28 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22042		700.33 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22044		700.33 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22045		730.28 R	Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22046		,847.47 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22047		,854.05 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Waste Disposal Charges	205 236	14-Apr-2016 1604-22048 14-Apr-2016 1604-22049		244.50 R 401.76 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Apr-2016 1604-22050	0.00	17.58 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-22051	0.00	3.96 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22052		591.42 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22053	0.00	39.78 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-22054 14-Apr-2016 1604-22055	0.00 0.00	427.91 R 70.92 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials	205 205	14-Apr-2016 1604-22056		70.92 R 526.00 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22057	0.00	45.00 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22058	0.00	196.80 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22059		962.18 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22060		244.50 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Operational Materials	236 205	14-Apr-2016 1604-22061 14-Apr-2016 1604-22062	0.00	214.56 R 452.79 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22063	0.00	62.10 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22064		564.59 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22065	0.00	44.10 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22066		747.64 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22067	0.00	23.04 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22068 14-Apr-2016 1604-22069		841.85 R ,971.42 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22069 14-Apr-2016 1604-22070	0.00 3	60.48 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22071		,331.76 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22072	0.00 1	,087.81 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22073		627.88 R	Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22074 14-Apr-2016 1604-22075		718.92 R 220.57 R	Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22076	0.00	24.72 R	Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22077		,907.31 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22078	0.00	759.58 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-22079		344.34 R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016 1604-22080	0.00	351.96 R	Tarmac Trading Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236 236	14-Apr-2016 14-Apr-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	14-Apr-2016		0.00	31.78		Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00			Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	41.76		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00 0.00	607.78 1,043.34		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016	1604-22090	0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	589.82		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	42.84		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00 0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	791.54		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	142.56		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	1,546.97		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	121.32		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016	1604-22101	0.00			Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00	318.01 525.88		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	1,239.92		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016	1604-22106	0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00	520.70		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 14-Apr-2016		0.00	846.77 1,217.66		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	14-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016		0.00	417.42		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	14-Apr-2016		0.00	31.35		Tarmac Trading Limited	No
Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks & Countryside	Supplies and Services Capital	Waste Disposal Charges	236 3	14-Apr-2016 14-Apr-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside Parks & Countryside	Capital	Construction Construction	3	28-Apr-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016		0.00	-750.00		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	28-Apr-2016		0.00			Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236	28-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	236 236	28-Apr-2016 28-Apr-2016		0.00	22.46 4.26		Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Waste Disposal Charges	236	28-Apr-2016		0.00	44.53		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	28-Apr-2016	1604-22122	0.00	35,314.73	С	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016		0.00	8,728.88		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Parks & Countryside	Capital Capital	Construction Construction	3	28-Apr-2016 29-Apr-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	29-Apr-2016		0.00	319.72		Tarmac Trading Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks & Countryside	Capital	Construction	3	29-Apr-2016		0.00	635.26		Tarmac Trading Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00			Tarmac Trading Limited Tarmac Trading Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016	1604-22132	0.00	12.04	R	Tarmac Trading Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00			Tarmac Trading Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Transport	Operational Materials Private Hire	205 360	29-Apr-2016 08-Apr-2016		0.00	11.37 400.00		Tarmac Trading Limited Taskmaster (Resources) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Strategy & Commissioning	Supplies and Services	Food & Drink	231	29-Feb-2016		0.00			Taste Cuisine Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Conference Meetings	253	04-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Conference Meetings	253	05-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Social Services Support Services Technology	Employees Supplies and Services	Training & Development Other Hired And Contracted Services	70 265	06-Apr-2016 06-Apr-2016		0.00	49.50 78.00		Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	06-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Apr-2016		0.00	370.08	R	Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	12-Apr-2016		0.00	1,273.00		Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Public Health	Safeguarding Targeted & Specialist Public Health	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	12-Apr-2016 12-Apr-2016		0.00 0.00	144.30 -111.00		Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	15-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategy & Commissioning	Supplies and Services	Food & Drink	231	22-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Strategy & Commissioning	Supplies and Services	Food & Drink	231	22-Apr-2016		0.00	39.00		Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Business Support Centre	Supplies and Services Supplies and Services	Hospitality Food & Drink	255 231	22-Apr-2016 22-Apr-2016		0.00 0.00			Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	22-Apr-2016		0.00	146.25		Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Hospitality	255	22-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	22-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Training & Development Training & Development	70 70	22-Apr-2016 27-Apr-2016		0.00	89.70 159.00		Taste Cuisine Ltd Taste Cuisine Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	29-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Food & Drink	231	29-Apr-2016	1604-22157	0.00			Taste Cuisine Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Conference Meetings	253	29-Apr-2016		0.00			Taste Cuisine Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Childrens Services	Customer Access	Supplies and Services Third Party Payments	Other Hired And Contracted Services Section 17	265 551	04-Apr-2016 13-Apr-2016		0.00	82.25 40.00		Tatjana Rafiq REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Safeguarding Targeted & Specialist Economic Development	Transport	Public Transport Expenses	310	17-Mar-2016		0.00			Taxicharg Washingtondc	Yes
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Construction	3	01-Apr-2016		0.00			Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	01-Apr-2016		0.00			Tay Valley Lighting (Leeds) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services PFI Unitary Charges	265 278	01-Apr-2016 08-Apr-2016		0.00	35,487.47 1,081,027.32		Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	PFI Unitary Charges PFI Unitary Charges	278	27-Apr-2016			1,081,027.32		Tay Valley Lighting (Leeds) Ltd Tay Valley Lighting (Leeds) Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car Parking Fees	312	03-Mar-2016	1604-22167	0.00	6.67		Tccp-Portst/dalest/newdo	Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents	141	01-Apr-2016		0.00			Tcs Holdings Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 01-Apr-2016		0.00			Team Fostering Team Fostering	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00	3,253.63		Team Fostering	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016	1604-22172	0.00	3,303.16	R	Team Fostering	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00			Team Fostering	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies Independent Fostering Agencies	509 509	01-Apr-2016 01-Apr-2016		0.00 0.00			Team Fostering Team Fostering	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	01-Apr-2016		0.00			Team Fostering	No
*				* *								=	

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amount Capital		Procurement Card
March Marc	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies			0.00 3.276.74 R	Team Fostering	No
March Colored Section	Leeds City Council	30/04/2016		Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies		01-Apr-2016 1604-22178		Team Fostering	
March Color Colo											
March Marc											
Control Cont											
Second Colored Colored Second Sec						Teaching Materials					
Control Cont											
March 1968						Other Hired And Contracted Services	265				No No
March 1964 1964			City Development	Recreation							
Second 19,000 20,000 2											
March 1968							203				
March Marc							3				
Linch Courts 1967 1	Leeds City Council	30/04/2016		Customer Access	Supplies and Services	Other Hired And Contracted Services		04-Apr-2016 1604-22192	0.00 249.50 R	Temesgen Kasahun	No
Land Colored 1906											
March Control Contro											
Land to Common 1997 Proventing Market of the Market September Septem							283	16-Mar-2016 1604-22196	0.00 37.50		
March Control March Contro											Yes
Control Cont											
Lance Common Septime Common Common and Common							304				
Line Color			Civic Enterprise Leeds	Commercial Services	Transport		304	11-Apr-2016 1604-22201			No
Control Cont											
Lack of Debug											
Lance Control Contro											
Index 19			Environment & Housing				3				No
Index 19,000 19											No
Lock of Control Contro							-				
Land-Die Charles											
Limbo Display Count of County C		30/04/2016		Commercial Services Trading Services		Operational Materials	205		0.00 489.69 R	Terry Group Ltd	No
Look Circle County 2001-0000 Control of Notice County Co											
Leach Eng Dischool 300-0001 200-0001											
Looks Dr. Content South										Terry Group Ltd	
James Company James Ja	Leeds City Council	30/04/2016		Environmental Health	Capital	Construction		22-Apr-2016 1604-22216	0.00 11,037.00 C	Terry Group Ltd	No
Loads 150-0005 150-005 150							3				No No
Local Dig Calcular				Leeds Building Services							
Look Circ Concert S004C076 Concert tended Concert tended S004C076 Concert tended S004C076 Concert tended S004C076 Concert tended Concert tended S004C076 Concert tended											
Leads Dip Countil Spoil Co											
Least Dip Clarical SOACOTO Contemporate Leasts Enviropment Advantaging SOACOTO Contemporate Leasts Enviropment Advantaging SOACOTO Contemporate Leasts Dames Segoro Center Enviropment A											
Leefs City Count											
Leach Engly Counted		30/04/2016	Civic Enterprise Leeds		Employees	Recruitment Advertising	80		0.00 853.12 R		No
Lessit Ciry Clasced 2004/2016 Curke Empires Leeds Business Significe Clemine Ferritories Perritories P											
Leach Ciry Council 2004/2011 Civic Enterpries Loads Blachesis Signor Comm Employees Recruitment Advertising 00 06-Apr 2016 104-22223 0.00 65.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 63.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 63.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 10-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 20-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising 00 20-Apr 2016 104-2223 0.00 60.3.1.7 To Edited Limited No Leach Ciry Council 2004/2016 Civic Enterpries Loads Blackesis Signor Comm Employees Recruitment Advertising											
Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 66-Apr-2016 1604-22233 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 15-Apr-2016 1604-22233 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 15-Apr-2016 1604-22233 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 15-Apr-2016 1604-22233 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 15-Apr-2016 1604-22233 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 15-Apr-2016 1604-22239 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 15-Apr-2016 1604-22239 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 26-Apr-2016 1604-22239 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 26-Apr-2016 1604-22239 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 26-Apr-2016 1604-22239 2.00 68.3.1 P. Tr. Global Limited No. Leach Cuty Council 3004-2016 Che Enterprise Leach Bursens Signorf Certer Employees Recruitment Anherising 60 2											
Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 60 15-4y-2/2016 2002-2023 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 15-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 15-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 15-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted 3004/2016 Over Emprise Leads Business Support Curter Employees Recountered Advertising 80 22-4y-2/2016 0.00 683.1 g R Tel Global Limited No Leads City Courted					Employees						
Least City Council 3004/2016 Okt-Emprise Leads Business Support Centre Employees Recurrent Adventing 60 15-4y-67016 (104-22234 0.00 883.12 R Tra Global Limited No											
Leeds Coy Council 3004/2016 Cive Enterprise Leeds Basens Support Cerere Employees Recultment Adventing 80 15-4/p-2016 1004-2223 0.00 88.3 1 R Tec Global Limited No No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2223 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224 0.00 1003 7 R Tec Global Limited No 15-4/p-2016 1004-2224											
Lests Ciry Courcel	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Employees	Recruitment Advertising	80	15-Apr-2016 1604-22234	0.00 853.12 R	Tes Global Limited	No
Leeks City Coursel 3004/2016 Cive Enterprise Leeds Business Support Centre Employees Recultment Advertising 00 26-Apr-2018 (1064-2227) 0.00 85.3 1.2 R Trail Global Limited No 1.0											
Leeds City Courcil 3004/2016 Cive Enterprise Leeds Business Support Centre Employees Emplo											
Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22241 0.00 853.12 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22241 0.00 853.12 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22241 0.00 853.12 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22244 0.00 853.12 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22244 0.00 1,093.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22244 0.00 1,093.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22244 0.00 1,093.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22244 0.00 1,093.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22245 0.00 1,093.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrulment Advertising 80 29-Apr-2016 1604-22246 0.00 1,093.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recrul							80				No
Leeds City Council							80				No
Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22243 0.00 853.12 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22244 0.00 853.12 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22244 0.00 853.12 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22244 0.00 853.12 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22248 0.00 1,093.75 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22248 0.00 1,093.75 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22248 0.00 1,093.75 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversiting 80 28-Apr-2016 104-22248 0.00 1,093.75 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Septicial transport Employees Recruitment Adversiting 80 28-Apr-2016 104-22248 0.00 1,093.75 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds Septicial transport Employees Recruitment Adversiting 80 28-Apr-2016 104-22248 0.00 1,093.75 R Tes Global Limited No Leefs City/ Council 300/42016 Civic Enterprise Leeds S											
Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Adversing 80 28-Apr-2016 1604-22244 0.00 85.12 R Tes Cicicbel Limited No											
Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 28-Ap-2016 [604/22245 0.00 53.75 R Tes Global Limited No						Recruitment Advertising	80			Tes Global Limited	No
Leeds City Coural 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 28-Apr-2016 1604-22246 0.00 853.12 R Tes Clobal Limited No Leeds City Coural 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Leeds City Coural 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 853.12 R Tes Clobal Limited No Recruitment Advertising 80 28-Apr-2016 1604-22248 0.00 18.9											
Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 29-Apr-2016 1604-22247 0.00 1,083.75 R Tes Global Limited No Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 1,083.75 R Tes Global Limited No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 1,083.75 R Tes Global Limited No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 1,083.75 R Tes Global Limited No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 1,083.75 R Tes Global Limited No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22249 0.00 12.99 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22248 0.00 21.97 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22248 0.00 21.97 Tesco - Howleys Lift No Recruitment Advertising 80 29-Apr-2016 1604-22248 0.00 21.97 Tesco - Petro Moon Petro Direct Petro Direct Petro Direct Petro Direct Pe	Leeds City Council										
Leeds City Council 3004/2016 Civic Enterprise Leeds Business Support Centre Employees Recruitment Advertising 80 28-Apr-2016 1604-22249 0.00 10.39.7 R Tes Global Limited No Leeds City Council 3004/2016 Civiletres Services Safeguarding Targeted & Specialist Transfer Payments Chifdren's Homes Clothing Allowance 608 608-Mar-2016 1604-22250 0.00 11.59 Tesco - Plot Yes Chifdren's Services Safeguarding Targeted & Specialist Transfer Payments Chifdren's Homes Clothing Allowance 608 608-Mar-2016 1604-22250 0.00 11.59 Tesco - Plot Yes Chifdren's Services Safeguarding Targeted & Specialist Transfer Payments Chifdren's Homes Clothing Allowance 608 608-Mar-2016 1604-22252 0.00 20.37 Tesco - Plot Yes T											
Leeds City Council 3004/2016 Children's Services Safeguarding Targeted & Specialist Transfer Payments Children's Homes Clothing Allowance 608 08-Mar-2016 1604-22251 0.0 116.9 Tesco- How yes	Leeds City Council	30/04/2016	Civic Enterprise Leeds		Employees	Recruitment Advertising	80	28-Apr-2016 1604-22248	0.00 853.12 R	Tes Global Limited	No
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Transfer Payments Children's Homes Clothing Allowance 608 08-Mar-2016 1604-22255 0.00 16.9 Tesco - Pin Yes Leeds City Council 3004/2016 Children's Services Safeguarding Targeted & Specialist Transfer Payments Children's Homes Clothing Allowance 608 08-Mar-2016 1604-22255 0.00 20.0,97 Tesco - Valyair Yes Leeds City Council 3004/2016 Children's Services Safeguarding Targeted & Specialist Transfer Payments Children's Homes Clothing Allowance 608 08-Mar-2016 1604-22255 0.00 20.0,97 Tesco - Valyair Yes Leeds City Council 3004/2016 City Development Support Services Supplies and Services Subsistence 256 01-Mar-2016 1604-22255 0.00 73.2,50 Tesco Bank Fx Yes Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 01-Mar-2016 1604-22255 0.00 20.0,97 Tesco Palma Fx Yes Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 01-Mar-2016 1604-22255 0.00 273.2,50 Tesco Bank Fx Yes Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 01-Mar-2016 1604-22255 0.00 996.13 Tesco Bank Fx Yes Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2018 1604-22255 0.00 996.13 Tesco Bank Fx Yes Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2018 1604-22255 0.00 996.13 Tesco Bank Fx Yes Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2018 1604-22255 0.00 996.13 Tesco Bank Fx Yes Leeds City Council 3004/2016 Central & Corpor											
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Children's Homes Clothing Allowance 608 69-Mar-2016 1604-22253 0.00 20.97 Tesco - Seller_jst_1_2401 Yes				Safeguarding Targeted & Specialist							
Leeds City Council 3004/2016 City Development Economic Development Supplies and Services Subjested Ser											
Leeds City Council 30/04/2016 City Development Supplies and Services Subsistence 256 01-Mar-2016 1604-22255 0.0 732.50 Tesco Bank Fx Yes											
Leeds City Council 3004/2016 City Development Support Services Subjets and Services Subjets and Services Schools Examination Entry Fees 256 0.8-Mar-2016 1604-22256 0.0 241.69 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Mar-2016 1604-22258 0.00 591.10 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 18-Mar-2016 1604-22258 0.00 591.10 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22258 0.00 591.10 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22259 0.00 0.00 544.75 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22258 0.00 0.00 544.75 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22250 0.00 544.75 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22250 0.00 544.75 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22250 0.00 544.75 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Subsistence 256 21-Mar-2016 1604-22250 0.00 544.75 Tesco Bank Fx Yes Central & Corporate Strategy And Improvement Supplies and Services Supplies											
Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 10-Mar-2016 1604-22258 0.0 996.13 Tesco Bank Fx Yes											
Leeds City Council 3004/2016 City Development Supplies and Services Subsistence 256 21-Mar-2016 1604-22259 0.0 107.93 Tesco Bank Fx Yes						Schools Examination Entry Fees					
Leeds City Council 3004/2016 Central & Corporate Strategy And Improvement Supplies and Services Schools Examination Entry Fees 269 21-Mar-2016 1604-22261 0.00 40.00 Tesco Bank Fx Yes Leeds City Council 3004/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Supplies and Services Office Furniture & Equipment 201 0.3-Mar-2016 1604-22262 0.00 219.00 Tesco Direct Yes Ves V	Leeds City Council							18-Mar-2016 1604-22258			
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Supplies and Servi											
Leeds City Council 30/04/2016 Adult Social Care Services For Adults Under 65 Learn/Dis Supplies and Services Children's Homes Clothing Allowance 608 08-Mar-2016 1604-22263 0.00 219.00 178.82 Tesco Direct Yes 1.00 1.							206				
Leeds City Council 30/04/2016 or Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 16-Mar-2016 1604-22265 0.0 6.00 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 02-Mar-2016 1604-22265 0.0 6.00 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Food & Drink 231 02-Mar-2016 1604-22266 0.0 4.73 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Food & Drink 231 02-Mar-2016 1604-22266 0.0 4.73 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Chod & Drink 231 02-Mar-2016 1604-22266 0.0 0.0 8.75 Tesco Store 2808 Yes Leeds City Council <td< td=""><td>Leeds City Council</td><td>30/04/2016</td><td>Adult Social Care</td><td>Services For Adults Under 65 Learn/Dis</td><td>Supplies and Services</td><td>Office Furniture & Equipment</td><td>201</td><td>03-Mar-2016 1604-22262</td><td>0.00 219.00</td><td>Tesco Direct</td><td>Yes</td></td<>	Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Office Furniture & Equipment	201	03-Mar-2016 1604-22262	0.00 219.00	Tesco Direct	Yes
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Premises First Aid Requisites 128 02-Mar-2016 1604-22265 0.0 6.00 1 Feco Stor 2808 Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Food & Drink 231 0.2-Mar-2016 1604-22266 0.0 4.7 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Learning Skills & Universal Supplies and Services Food & Drink 231 0.2-Mar-2016 1604-22267 0.00 36.85 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 50 Ab Drink 231 0.2-Mar-2016 1604-22267 0.00 36.85 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Leaving Care Grants 231 0.2-Mar-2016 1604-22268 0.00 35.00 Tesco Store 2808 Yes Leeds City Council 30/04/2016 City De											
Leeds City Council 30/04/2016 of Childrens Services Learning Skills & Universal Supplies and Services Food & Drink 231 02-Mar-2016 1604-22266 0.0 44.73 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 02-Mar-2016 1604-22267 0.0 36.85 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 02-Mar-2016 1604-22267 0.0 36.85 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 05-Mar-2016 1604-22269 0.0 25.00 Tesco Store 2808 Yes Leeds City Council 30/04/2016 City Development Living Asserting Arts Heritage Supplies and Services Operational Furniture And Equipment 203 05-Mar-2016 1604-22270 0.00 8.33 Tesco Store 2808 Yes Leeds City Council							231 128				Yes
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Food & Drink 231 0.2-Mar-2016 1604-22268 0.0 81.37 Tesco Store 2808 Yes Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services 231 0.2-Mar-2016 1604-22268 0.0 81.37 Tesco Store 2808 Yes Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 0.5-Mar-2016 1604-22269 0.0 25.00 Tesco Store 2808 Yes Leeds City Council 3004/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 231 0.5-Mar-2016 1604-22270 0.0 8.33 Tesco Store 2808 Yes Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Operational Furniture And Equipment 231 0.6-Mar-2016 1604-22270 0.0 8.30 Tesco Store 2808 Yes			Childrens Services					02-Mar-2016 1604-22266		Tesco Store 2808	
Leeds Cify Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Transfer Payments Leaving Care Grants 635 05-Mar-2016 1604-22269 0.0 25.00 Tesco Store 2808 Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 05-Mar-2016 1604-22270 0.00 8.33 Tesco Store 2808 Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Food & Drink 231 06-Mar-2016 1604-22271 0.00 8.54 Tesco Store 2808 Yes	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	02-Mar-2016 1604-22267	0.00 36.85	Tesco Store 2808	Yes
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 05-Mar-2016 1604-22270 0.00 8.33 Tesco Store 2808 Yes Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 06-Mar-2016 1604-22271 0.00 85.40 Tesco Store 2808 Yes				Safeguarding Targeted & Specialist							
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 06-Mar-2016 1604-22271 0.00 85.40 Tesco Store 2808 Yes											
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Food & Drink 231 08-Mar-2016 1604-22272 0.00 37.77 Tesco Store 2808 Yes	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	06-Mar-2016 1604-22271	0.00 85.40	Tesco Store 2808	Yes
	Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Mar-2016 1604-22272	0.00 37.77	Tesco Store 2808	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Transaction	Irrecoverable	Amount Capital O	Benificiary Name	Procurement
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	Expenditure Code 231	Date Number 09-Mar-2016 1604-22273	VAT Amount 0.00	Revenue 56.08	Tesco Store 2808	Card Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	12-Mar-2016 1604-22274	0.00	10.11	Tesco Store 2808	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	15-Mar-2016 1604-22275	0.00		Tesco Store 2808	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-22276 25-Mar-2016 1604-22277	0.00	46.78 117.66	Tesco Store 2808	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	25-Mar-2016 1604-22277 15-Mar-2016 1604-22278	0.00		Tesco Store 2808 Tesco Store 2814	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-22279	0.00		Tesco Stores 2808	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Mar-2016 1604-22280	0.00		Tesco Stores 2808	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks And Countryside Libraries, Arts & Heritage	Supplies and Services	Operational Materials Food & Drink	205 231	22-Mar-2016 1604-22281 09-Mar-2016 1604-22282	0.00 0.00	5.00 6.35	Tesco Stores 2808 Tesco Stores 5107	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	16-Mar-2016 1604-22283	0.00		Tesco Stores 5107	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Mar-2016 1604-22284	0.00	8.91	Tesco Stores 5188	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	13-Mar-2016 1604-22285	0.00	8.34	Tesco Stores 5188	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Mar-2016 1604-22286 11-Mar-2016 1604-22287	0.00	13.00 22.28	Tesco Stores 5597 Tesco Stores 5597	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	14-Mar-2016 1604-22288	0.00		Tesco Stores 5597	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-22289	0.00	7.04	Tesco Stores 5597	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	24-Mar-2016 1604-22290	0.00		Tesco Stores 5597	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Mar-2016 1604-22291 23-Mar-2016 1604-22292	0.00	14.41 100.00	Tesco Stores 5597 Tesco Stores 6233	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	19-Mar-2016 1604-22293	0.00		Tesco Stores 6743	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	08-Mar-2016 1604-22294	0.00	16.24	Tesco-Seller_ist_1_2401	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-22295	0.00	1,341.33 R	Thackray Medical Museum Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Placement Support	551 550	07-Apr-2016 1604-22296 07-Apr-2016 1604-22297	0.00	936.00 R 936.00 R	The Accounting Officer, Home Office The Accounting Officer, Home Office	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-22298	0.00		The Angela Grace Care Centre	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Printing	215	08-Apr-2016 1604-22299	0.00	1,220.00 R	The Archipelago Studio Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-22300	0.00		The Archipelago Studio Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22301 15-Apr-2016 1604-22302	0.00 0.00		The Archipelago Studio Ltd The Archipelago Studio Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-22303	0.00		The Archipelago Studio Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Apr-2016 1604-22304	0.00		The Art Rooms Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Apr-2016 1604-22305	0.00		The Bakery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	15-Apr-2016 1604-22306 27-Apr-2016 1604-22307	0.00	172.80 R 403.08 R	The Bakery The Bakery	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Other Hired And Contracted Services	231 265	29-Apr-2016 1604-22308	0.00		The Battery Warehouse Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-22309	0.00	1,161.60 R	The Beeches	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-22310	0.00		The Big Cheese Making Kit Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-22311 29-Apr-2016 1604-22312	0.00 0.00		The Big Soup Theatre Group Ltd The Big Soup Theatre Group Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	04-Mar-2016 1604-22313	0.00		The Book People	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	30-Mar-2016 1604-22314	0.00		The Book People	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	25-Apr-2016 1604-22315	0.00		The Book Service Ltd	No
Leeds City Council	30/04/2016	Environment & Housing City Development	Parks and Countryside	Supplies and Services	Resaleable Materials Resaleable Materials	204	29-Apr-2016 1604-22316	0.00	17.96 R 274.72	The Book Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Residential Care Dementia	204 571	10-Mar-2016 1604-22317 06-Apr-2016 1604-22318	0.00	2,212.16 R	The Book Service Ltd Tbs The Borrins	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-22319	0.00	1,729.84 R	The Borrins	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 1604-22320	0.00	2,000.00 R	The British Library	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	22-Apr-2016 1604-22321	0.00		The British Library	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Public Health	Strategic Public Health	Supplies and Services Third Party Payments	Computer Software & Equipment Public Health Commissioned Services	214 526	22-Apr-2016 1604-22322 05-Apr-2016 1604-22323	0.00		The British Library The Cardigan Centre	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	12-Apr-2016 1604-22324	0.00		The Cardigan Centre	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	College Contracts	276	15-Apr-2016 1604-22325	0.00	2,160.00 R	The Cardigan Centre	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Training & Development	70	29-Apr-2016 1604-22326	0.00		The Cardigan Centre	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Elections, Licensing and Registration Services For Adults Under 65 Mental/Dis	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	27-Apr-2016 1604-22327 01-Apr-2016 1604-22328	0.00	850.00 R 1,250.00 R	The Cctv Training Academy The Cedars	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	29-Apr-2016 1604-22329	0.00	750.00 R	The Cedars	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-22330	0.00		The Chilli Jam Man Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	07-Apr-2016 1604-22331	0.00		The Clock Hotel The Clock Hotel	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Services For Adults Under 65 Mental/Dis Parks and Countryside	Third Party Payments Supplies and Services	Operational Materials	205	29-Apr-2016 1604-22332 06-Apr-2016 1604-22333	0.00		The Columbaria Company	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-22334	0.00		The Columbaria Company	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-22335	0.00		The Columbaria Company	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-22336	0.00		The Columbaria Company	No
Leeds City Council Leeds City Council	30/04/2016	Strategic Landlord Citizens and Communities	Property and Contracts Communities	Supplies and Services Supplies and Services	Computer Software & Equipment 'Well Being' Large Grants Projects	214 230	27-Apr-2016 1604-22337 11-Apr-2016 1604-22338	0.00	3,260.00 R	The Compliance Workbook Ltd The Conservation Volunteers	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-22339	0.00		The Conservation Volunteers	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22340	0.00		The Conservation Volunteers	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing Social Services Pooled Budgets	Parks and Countryside Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Other Hired And Contracted Services Day Centre	265 564	15-Apr-2016 1604-22341 20-Apr-2016 1604-22342	0.00 0.00	300.00 R 337.50 R	The Conservation Volunteers The Conservation Volunteers	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016 1604-22343	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016 1604-22344	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	20-Apr-2016 1604-22345	0.00	337.50 R	The Conservation Volunteers	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Learn/Dis Learning Skills & Universal	Third Party Payments Supplies and Services	Payments To Voluntary Organisations Other Hired And Contracted Services	561 265	29-Apr-2016 1604-22346 04-Apr-2016 1604-22347	0.00		The Conservation Volunteers The Co-Operative Academy Of Leeds	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Other Education Schemes	Capital	Furniture And Equipment	5	07-Apr-2016 1604-22348	0.00		The Co-Operative Academy Of Leeds	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-22349	0.00	1,551.02 R	The Co-Operative Academy Of Leeds	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-22350	0.00	1,551.02 R	The Co-Operative Academy Of Leeds	No
Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Recreation Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Residential	265 580	15-Apr-2016 1604-22351 06-Apr-2016 1604-22352	0.00	50.00 R 8,951.73 R	The Corporate Sports Co Ltd The Croft	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-22353	0.00		The Croft	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-22354	0.00		The Croft	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-22355	0.00	1,730.02 R	The Dales Care Home	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential Residential	580 580	19-Apr-2016 1604-22356 19-Apr-2016 1604-22357	0.00 0.00	-630.75 R	The David Lewis Centre The David Lewis Centre	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Supplies and Services	Residential Bought In Professional Services	580 277	19-Apr-2016 1604-22357 26-Apr-2016 1604-22358	0.00		The David Lewis Centre The Den Experiment	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	10-Mar-2016 1604-22359	0.00		The Depot Climbing Cen	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	23-Mar-2016 1604-22360	0.00	80.00	The Depot Climbing Cen	Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses Internal income to CAP	243	27-Apr-2016 1604-22361	0.00	400.00 R	The Design Shed Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Adult Social Care	Customer Access Services For Older People - 65 And Over	Support Services Third Party Payments	Sheltered Accommodation	898 569	15-Apr-2016 1604-22362 06-Apr-2016 1604-22363	0.00	3,900.00 R 11,269.85 R	The Digital Accessibility Centre The Disabilities Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-22364	0.00	20,250.51 R	The Disabilities Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-22365	0.00	35,911.76 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Apr-2016 1604-22366 06-Apr-2016 1604-22367	0.00 0.00		The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector	505	14-Apr-2016 1604-22368	0.00		The Disabilities Trust The Disabilities Trust	No No
				. , -,			,	2.00			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-22369	0.00	800.00 R	The Disabilities Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-22370	0.00	128.00 R	The Disabilities Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-22371	0.00	640.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-22372 22-Apr-2016 1604-22373	0.00	1,028.00 R 752.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-22374	0.00	3,610.66 R	The Disabilities Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-22375	0.00	1,136.00 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-22376 22-Apr-2016 1604-22377	0.00	58.66 R 2,308.00 R	The Disabilities Trust The Disabilities Trust	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-22377	0.00	1,450.40 R	The Disabilities Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-22379	0.00	640.00 R	The Disabilities Trust	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-22380	0.00	614.96 R	The Disabilities Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Statutory Housing	Third Party Payments Supplies and Services	Home Care Other Hired And Contracted Services	568 265	29-Apr-2016 1604-22381 14-Mar-2016 1604-22382	0.00	614.96 R 70.00	The Disabilities Trust The Feel Good Furnitur	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-22383	0.00	35.00	The Feel Good Furnitur	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	21-Mar-2016 1604-22384	0.00	50.00	The Feel Good Furnitur	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-22385	0.00	45.00	The Feel Good Furnitur	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Strategy And Improvement Libraries, Arts & Heritage	Supplies and Services Income	Publication And Promotion Admissions, Booking Fees & Ticket Sales	267 933	03-Mar-2016 1604-22386 06-Apr-2016 1604-22387	0.00	270.00 2,954.00 R	The Financial Times The Five Points Brewing Company Ltd	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Income	Non Dwelling Rents	952	06-Apr-2016 1604-22388	0.00	-443.10 R	The Five Points Brewing Company Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-22389	0.00	1,232.43 R	The Gateway Care Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential	580	06-Apr-2016 1604-22390	0.00	2,120.68 R	The Glen Nursing Home The Glen Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Nursing Home Nursing Care Dementia	570 574	06-Apr-2016 1604-22391 06-Apr-2016 1604-22392	0.00	1,312.52 R 11,069.22 R	The Glen Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-22393	0.00	1,127.88 R	The Glynn Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-22394	0.00	1,199.20 R	The Grange Care Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-22395	0.00	7,984.00 R	The Green	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-22396 06-Apr-2016 1604-22397	0.00	3,484.92 R 1,115.69 R	The Heather Residential Home The Heather Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-22398	0.00	4,432.85 R	The Heather Residential Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-22399	0.00	1,672.64 R	The Heather Residential Home	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-22400	0.00	63.00 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	06-Apr-2016 1604-22401 06-Apr-2016 1604-22402	0.00	129.80 R 144.80 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-22403	0.00	4,917.00 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-22404	0.00	72.00 R	The Helping Hand Company Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Operational Furniture And Equipment	203 203	08-Apr-2016 1604-22405	0.00	389.40 R 845.00 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Environmental Action (West North West)	Supplies and Services	Other Equipment Operational Materials	205	13-Apr-2016 1604-22406 20-Apr-2016 1604-22407	0.00	134.80 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	22-Apr-2016 1604-22408	0.00	172.00 R	The Helping Hand Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-22409	0.00	259.60 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Other Equipment	203	29-Apr-2016 1604-22410	0.00	654.10 R	The Helping Hand Company Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Environment & Housing	Leeds Community Equip Store Pooled Budgt Environmental Action (South)	Supplies and Services Supplies and Services	Other Equipment Clothing & Uniforms	203 241	29-Apr-2016 1604-22411 29-Apr-2016 1604-22412	0.00 0.00	174.00 R 169.80 R	The Helping Hand Company Ltd The Helping Hand Company Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-22413	0.00	15,715.40 R	The Hesley Group	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-22414	0.00	1,139.00 R	The History Bunker Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Leaving Care Allowances Printing	634 215	24-Mar-2016 1604-22415 13-Apr-2016 1604-22416	0.00	72.00 150.00 R	The Home Office The Intergroup	Yes No
Leeds City Council Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Printing	215	22-Apr-2016 1604-22417	0.00	510.00 R	The Intergroup The Intergroup	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Printing	215	22-Apr-2016 1604-22418	0.00	95.00 R	The Intergroup	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	14-Apr-2016 1604-22419	0.00	50.00 R	The John Jones Face Painting Company	No
Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities	Communities Other Adult Services	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	16-Mar-2016 1604-22420 29-Apr-2016 1604-22421	0.00	24.00 2,000.00 R	The Keyboard Company Uk	Yes No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	30-Mar-2016 1604-22421	0.00	2,000.00 R 9.90	The Kings Fund The Lakeside Cafe	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-22423	0.00	2,536.84 R	The Lawrence	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-22424	0.00	6,034.28 R	The Legard	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-22425 22-Apr-2016 1604-22426	0.00	4,539.60 R 11,856.00 R	The Little Green Frog Day Nursery The Little Green Frog Day Nursery	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-22427	0.00	468.00 R	The Little Green Frog Day Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	10-Mar-2016 1604-22428	0.00	24.00	The London Eye	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services	Recycling & Reuse Charges	234	01-Apr-2016 1604-22429	0.00	3,220.80 R	The Maltings Organic Treatment	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Recycling & Reuse Charges Residential Care Dementia	234 571	01-Apr-2016 1604-22430 06-Apr-2016 1604-22431	0.00 0.00	6,099.80 R 1,385.32 R	The Maltings Organic Treatment The Mayfair	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Licences	266	29-Mar-2016 1604-22432	0.00	207.84	The Mcps-Prs Alliance	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Supplies and Services	Licences	266	29-Mar-2016 1604-22433	0.00	82.48	The Mcps-Prs Alliance	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Facilities Management Learning Skills & Universal	Supplies and Services Third Party Payments	Licences Services Rendered By Other Organisations	266 511	29-Mar-2016 1604-22434 20-Apr-2016 1604-22435	0.00	622.20 3,026.40 R	The Mcps-Prs Alliance The Meadows Pre School	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-22436	0.00	31,418.40 R	The Meadows Pre School	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-22437	0.00	11,700.00 R	The Meadows Pre School	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	18-Apr-2016 1604-22438	0.00	45.00 R	The Mill @ Scott Hall Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings Conference Meetings	253 253	18-Apr-2016 1604-22439 18-Apr-2016 1604-22440	0.00	60.00 R 30.00 R	The Mill @ Scott Hall Llp The Mill @ Scott Hall Llp	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	19-Apr-2016 1604-22441	0.00	20.00 R	The Mill @ Scott Hall Llp	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	Food & Drink	231	19-Apr-2016 1604-22442	0.00	400.00 R	The Mixing Pot Limited	No
Leeds City Council	30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-22443	0.00	1,830.92 R	The Mount Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-22444 22-Apr-2016 1604-22445	0.00	6,052.80 R 10,077.60 R	The Nurtury Montessori At Moortown The Nurtury Montessori At Moortown	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-22446	0.00	4,968.00 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-22447	0.00	5,184.00 R	The Nurtury Montessori At Moortown	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571	06-Apr-2016 1604-22448	0.00	5,856.15 R	The Oaks	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	580 206	06-Apr-2016 1604-22449 07-Apr-2016 1604-22450	0.00	2,946.24 R 116.35 R	The Orchards Residential Home The Papershop	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	28-Apr-2016 1604-22451	0.00	109.51 R	The Papershop	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Laundry Services	251	29-Apr-2016 1604-22452	0.00		The Peg & Basket Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services Admissions, Booking Fees & Ticket Sales	526 933	06-Apr-2016 1604-22453	0.00	274.00 R 1,433.99 R	The Pennine Acute Hospital Nhs Trust The People'S Theatre Company	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Income Income	Other Income	933 973	27-Apr-2016 1604-22454 27-Apr-2016 1604-22455	0.00	1,433.99 R -34.55 R	The People'S Theatre Company The People'S Theatre Company	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	01-Apr-2016 1604-22456	0.00	15,960.00 R	The Performance Coach Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Printing	215	01-Apr-2016 1604-22457	0.00	1,234.99 R	The Plastic Card People	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Public Health	Learning Skills & Universal Public Health	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Public Health Commissioned Services	505 526	22-Apr-2016 1604-22458 04-Apr-2016 1604-22459	0.00	13,752.96 R 234.75 R	The Play Centre The Princess Alexandra Hospital	No No
Leeds City Council	30/04/2016	Public Health Public Health	Public Health	Third Party Payments Third Party Payments	Public Health Commissioned Services Public Health Commissioned Services	526	04-Apr-2016 1604-22460	0.00		The Princess Alexandra Hospital The Princess Alexandra Hospital	No No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Support Services	Legal Disbursements	411	12-Apr-2016 1604-22461	0.00	40.00 R	The Public Trustees Office	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-22462	0.00		The Range	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Advertising Residential	211 580	29-Apr-2016 1604-22463 06-Apr-2016 1604-22464	0.00 0.00	450.00 R 895.16 R	The Regional Magazine Company Limited The Rivelin Care Home	No No
	00,0 1/2010	coolai care	22sss i oi oissi i supie - uo Ailu ovei	a r arry r dymonia		300	22.7pt 2010 1007-22704	0.00	300.10 10		740

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-22465	0.00	28,504.00 R	The Rookery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-22466	0.00	34,047.00 R	The Salvation Army	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Semi-Supported Independent Living	511 529	22-Apr-2016 1604-22467 08-Apr-2016 1604-22468	0.00 0.00	30,825.60 R 1,366.00 R	The Salvation Army The Sanctuary Project Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-22469	0.00	2,680.00 R	The Sanctuary Project Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	08-Apr-2016 1604-22470	0.00	1,707.50 R	The Sanctuary Project Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	29-Apr-2016 1604-22471 29-Apr-2016 1604-22472	0.00 0.00	1,364.00 R 2,144.00 R	The Sanctuary Project Limited The Sanctuary Project Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-22472	0.00	13,419.52 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-22474	0.00	10,000.00 R	The Skill Mill Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-22475	0.00	7,927.20 R	The Spinney	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Supplies and Services	Residential Books & Audio-Visual Materials	580 206	06-Apr-2016 1604-22476 06-Apr-2016 1604-22477	0.00 0.00	19,273.80 R 204.00 R	The Spinney The Stationery Office Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	06-Apr-2016 1604-22477	0.00	845.00 R	The Stationery Office Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	08-Apr-2016 1604-22479	0.00	14.45 R	The Stationery Office Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	15-Apr-2016 1604-22480	0.00	165.75 R	The Stationery Office Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	206 203	22-Apr-2016 1604-22481 13-Apr-2016 1604-22482	0.00 0.00	1,356.36 R 61.00 R	The Stationery Office Ltd The Swatch Group (Uk) Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-22483	0.00	27,089.24 R	The Sycamores	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-22484	0.00	2,331.52 R	The Sycamores	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-22485	0.00	1,390.36 R	The Sycamores	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Bought In Professional Services Food & Drink	277 231	08-Apr-2016 1604-22486 30-Mar-2016 1604-22487	0.00 0.00	428.00 R 2.42	The Textile Restoration Studio The Tiled Hall Cafe	No Yes
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	21-Apr-2016 1604-22488	0.00	2,500.00 R	The Trustees Of Wmpp-Jpm Whitson	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Conference Meetings	253	14-Apr-2016 1604-22489	0.00	75.00 R	The Uk Association For Music Education	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-22490	0.00	152.48 R	The Valuation Office Agency	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-22491 01-Apr-2016 1604-22492	0.00	2,486.36 R 683.37 R	The Valuation Office Agency The Valuation Office Agency	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-22493	0.00	200.00 R	The Valuation Office Agency	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-22494	0.00	1,000.00 R	The Valuation Office Agency	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	08-Apr-2016 1604-22495	0.00	21,964.49 R	The West Yorkshire Crc Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Safer Leeds Drugs Team Commercial Services	Third Party Payments Supplies and Services	Services Provided By Other Public Bodies Food & Drink	521 231	15-Apr-2016 1604-22496 20-Apr-2016 1604-22497	0.00	14,882.50 R 127.15 R	The West Yorkshire Crc Ltd The Wicked Coffee Company Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	20-Apr-2016 1604-22498	0.00	22.58 R	The Wicked Coffee Company Limited	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-22499	0.00	6,679.36 R	The Wilf Ward Family Trust	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Postages Miscellaneous Transport Related Costs	212	14-Apr-2016 1604-22500 14-Apr-2016 1604-22501	0.00	20.00 R	The Windmill Special Needs Co Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Supplies and Services	Postages	324 212	21-Apr-2016 1604-22501 21-Apr-2016 1604-22502	0.00 0.00	762.00 R 20.00 R	The Windmill Special Needs Co Ltd The Windmill Special Needs Co Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	21-Apr-2016 1604-22503	0.00	463.00 R	The Windmill Special Needs Co Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Miscellaneous Transport Related Costs	324	21-Apr-2016 1604-22504	0.00	750.00 R	The Windmill Special Needs Co Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Placement Support Operational Materials	550 205	28-Apr-2016 1604-22505	0.00	665.00 R	The Windmill Special Needs Co Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Furniture & Equipment	205	01-Mar-2016 1604-22506 04-Mar-2016 1604-22507	0.00	5.42 10.00	The Works The Works	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	11-Apr-2016 1604-22508	0.00	200.00 R	The Works Skatepark Charity	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-22509	0.00	26.00 R	The Yaboo Company Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-22510	0.00	126.00 R	The Yaboo Company Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-22511 29-Apr-2016 1604-22512	0.00 0.00	30.00 R 42.99 R	The Yaboo Company Ltd The Yaboo Company Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-22513	0.00	270.00 R	Thebigword Interpreting Service Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-22514	0.00	81.27	Thecleverbaggers	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-22515	0.00	643.48 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	06-Apr-2016 1604-22516 06-Apr-2016 1604-22517	0.00	258.21 R 664.34 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-22518	0.00	148.62 R	Theos Food Service Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-22519	0.00	348.32 R	Theos Food Service Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-22520	0.00	254.94 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Apr-2016 1604-22521 28-Apr-2016 1604-22522	0.00 0.00	200.95 R 722.00 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-22523	0.00	546.08 R	Theos Food Service Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-22524	0.00	189.04 R	Theos Food Service Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-22525 29-Apr-2016 1604-22526	0.00 0.00	304.42 R 618.03 R	Theos Food Service Ltd Theos Food Service Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-22527	0.00	215.98 R	Theos Food Service Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-22528	0.00	97.00 R	Theos Food Service Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-22529	0.00	82.50	Thepihut	Yes
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Supplies and Services Third Party Payments	Other Equipment Services Rendered By Other Organisations	203 511	29-Apr-2016 1604-22530 22-Apr-2016 1604-22531	0.00	125.00 R 869.44 R	Theraposture Limited Theresa Calvey	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Courses For Non-Employees	281	08-Apr-2016 1604-22532	0.00	510.00 R	Think Like A Pony Cic	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-22533	0.00	3,000.00 R	Thirty8 Digital Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Care Dementia	574	06-Apr-2016 1604-22534	0.00	1,917.46 R	Thistle Hill Nursing Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Environment & Housing	Services For Older People Under 65 P/Dis Streetscene Environmental Services	Third Party Payments Income	Nursing Home Penalties, Fines & Car Parking Charges	570 934	06-Apr-2016 1604-22535 21-Apr-2016 1604-22536	0.00 0.00	2,633.92 R 25.00 R	Thistle Hill Nursing Home REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Printing	215	01-Apr-2016 1604-22537	0.00	60.00 R	Thomas Harvey	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-22538	0.00	1,050.00 R	Thomas Joy	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-22539	0.00	2,043.40 R	Thomas Owen N H	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Third Party Payments Supplies and Services	Nursing Care Dementia Operational Furniture And Equipment	574 203	06-Apr-2016 1604-22540 11-Mar-2016 1604-22541	0.00 0.00	5,725.48 R 135.00	Thomas Owen N H Thomasandanca.Co.Uk	No Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-22542	0.00	12.38	Thompson & Morgan	Yes
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-22543	0.00	250.00 R	Thompson Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Support Services	Legal Disbursements	411	06-Apr-2016 1604-22544	0.00	1,280.00 R	Thompsons Solicitors	No
Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	14-Apr-2016 1604-22545 18-Apr-2016 1604-22546	0.00	17,000.00 R 5,500.00 R	Thompsons Solicitors	No No
Leeds City Council Leeds City Council	30/04/2016	Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims	248	19-Apr-2016 1604-22547	0.00	630.00 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-22548	0.00	876.00 R	Thompsons Solicitors	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	26-Apr-2016 1604-22549	0.00	10,000.00 R	Thompsons Solicitors	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Insurance Claims Insurance Claims	248 248	26-Apr-2016 1604-22550 27-Apr-2016 1604-22551	0.00 0.00	188,033.60 R 7,944.02 R	Thompsons Solicitors Thompsons Solicitors	No No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Apr-2016 1604-22551	0.00	1,200.00 C	Thomson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Apr-2016 1604-22553	0.00	500.00 C	Thomson Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	01-Apr-2016 1604-22554	0.00	1,200.00 C	Thomson Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Belle Isle Commercial Services Trading Services	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	01-Apr-2016 1604-22555 01-Apr-2016 1604-22556	0.00	175.00 C 99,437.54 R	Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016 1604-22557	0.00	32,537.00 R	Thomson Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-22558	0.00	30,093.94 R	Thomson Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Central & Corporate	Highways Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	18-Apr-2016 1604-22559 28-Apr-2016 1604-22560	0.00	1,870.33 R 64,460.16 R	Thomson Ltd Thomson Ltd	No No
Leadus City Courion	30/04/2010	Contrar & Corporate	Commercial Services Trading Services	Supplies and Services	Carer Filled And Contracted Services	200	20-Mp1-2010 1004-22000	0.00	04,400.10 K	momson Ltu	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Apr-2016 1604-22561	0.00	505.00 C	Thomson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Apr-2016 1604-22562	0.00	400.00 C	Thomson Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital	Construction	3	29-Apr-2016 1604-22563 29-Apr-2016 1604-22564	0.00 0.00	144.00 C 144.00 C	Thomson Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital Capital	Construction Construction	3	29-Apr-2016 1604-22565	0.00	144.00 C	Thomson Ltd Thomson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Apr-2016 1604-22566	0.00	2,025.00 C	Thomson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Belle Isle	Capital	Construction	3	29-Apr-2016 1604-22567	0.00	450.00 C	Thomson Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Belle Isle Belle Isle	Capital Capital	Construction Construction	3	29-Apr-2016 1604-22568 29-Apr-2016 1604-22569	0.00 0.00	144.00 C 200.00 C	Thomson Ltd Thomson Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-22570		231,106.00 R	Thomson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-22571	0.00	5,400.00 R	Thorndell Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	01-Apr-2016 1604-22572 01-Apr-2016 1604-22573	0.00 0.00	3,095.00 R 2,250.00 R	Thorndell Engineering Ltd Thorndell Engineering Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-22574	0.00	710.00 R	Thorndell Engineering Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-22575	0.00	1,795.00 R	Thorndell Engineering Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-22576	0.00	2,200.00 R	Thorndell Engineering Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Accounts	Parks and Countryside Strategic	Supplies and Services Supplies and Services	Other Hired And Contracted Services Non-Recurring Grants	265 227	28-Apr-2016 1604-22577 01-Apr-2016 1604-22578	0.00 0.00	16,475.00 R 1,018.00 R	Thorndell Engineering Ltd Thorner Parish Council	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-22579		28,000.00 R	Thorner Parish Council	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-22580	0.00	3,934.32 R	Thorner Pre-School & Toddler Group	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Operational Materials	505 205	22-Apr-2016 1604-22581	0.00	16,875.04 R	Thorner Pre-School & Toddler Group	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-22582 06-Apr-2016 1604-22583	0.00 0.00	2,130.00 R 621.13 R	Thornton Fencing (Hudds) Ltd Thornton Fencing (Hudds) Ltd	No No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-22584	0.00	293.00 R	Thorp Arch Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-22585	0.00	13,200.00 R	Thorp Arch Parish Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants Computer Software & Equipment	227 214	08-Apr-2016 1604-22586 14-Apr-2016 1604-22587	0.00 0.00	1,900.00 R 106.59 R	Thought Bubble Festival Three	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-22588	0.00	4,539.60 R	Three Bears Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-22589	0.00	12,369.76 R	Three Bears Nursery	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Publication And Promotion	267	28-Apr-2016 1604-22590	0.00	1,560.00 R 405.00 R	Threefold Creative Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Printing Printing	215 215	28-Apr-2016 1604-22591 28-Apr-2016 1604-22592	0.00	405.00 R 976.00 R	Threefold Creative Ltd Threefold Creative Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	01-Apr-2016 1604-22593	0.00	549.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22594	0.00	1,331.94 R	Thyssenkrupp Elevator Uk Limited	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Commercial Services Trading Services Partnership Development & Leadership	Supplies and Services Employees	Other Hired And Contracted Services Best Value Training	265 70	11-Apr-2016 1604-22595 08-Mar-2016 1604-22596	0.00 0.00	998.94 R 50.00	Thyssenkrupp Elevator Uk Limited Tickets08712200260	No Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	21-Apr-2016 1604-22597	0.00	2,110.00 R	Tides Training & Consultancy	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	21-Apr-2016 1604-22598	0.00	710.00 R	Tides Training & Consultancy	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Consultancy Services	259	21-Apr-2016 1604-22599	0.00	710.00 R	Tides Training & Consultancy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Social Services Support Services	Supplies and Services Employees	Other Hired And Contracted Services Training & Development	265 70	12-Apr-2016 1604-22600 19-Apr-2016 1604-22601	0.00 0.00	240.00 R 55.00 R	Tiger 11 Tiger 11	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	19-Apr-2016 1604-22602	0.00	140.00 R	Tiger 11	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-22603	0.00	280.00 R	Tiger 11	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-22604	0.00	340.00 R	Tiger 11	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Services For Adults Under 65 Mental/Dis Commercial Services Trading Services	Employees Supplies and Services	Training & Development Operational Materials	70 205	29-Apr-2016 1604-22605 05-Apr-2016 1604-22606	0.00 0.00	120.00 R 20.36 R	Tiger 11 Tiles Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-22607	0.00	6.90 R	Tiles Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-22608	0.00	41.00	Tillrollsdirect.Co	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Waste Management	Supplies and Services Supplies and Services	Other Hired And Contracted Services Recycling & Reuse Charges	265 234	04-Apr-2016 1604-22609 08-Apr-2016 1604-22610	0.00 0.00	130.00 R 1,882.05 R	Tim Hunter & A Kellett Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-22611	0.00	1,927.50 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-22612	0.00	2,144.40 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-22613	0.00	678.90 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	08-Apr-2016 1604-22614 08-Apr-2016 1604-22615	0.00 0.00	1,532.40 R 398.10 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Apr-2016 1604-22616	0.00	2,483.10 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	11-Apr-2016 1604-22617	0.00	2,719.80 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	11-Apr-2016 1604-22618 11-Apr-2016 1604-22619	0.00 0.00	2,303.40 R 2,025.60 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234	12-Apr-2016 1604-22620	0.00	726.90 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Apr-2016 1604-22621	0.00	464.10 R	Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	12-Apr-2016 1604-22622	0.00	959.40 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Recycling & Reuse Charges Recycling & Reuse Charges	234 234	12-Apr-2016 1604-22623 29-Apr-2016 1604-22624	0.00 0.00	720.90 R 1,592.10 R	Timberpak Limted C/O Egger Uk Timberpak Limted C/O Egger Uk	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	29-Apr-2016 1604-22625	0.00	2,239.95 R	Timberpak Limted C/O Egger Uk	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-22626	0.00	844.00 R	Time Recorder Services	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 550	10-Mar-2016 1604-22627 20-Apr-2016 1604-22628	0.00 0.00	120.00 630.00 R	Time Systems Time To Listen Limited	Yes No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550	20-Apr-2016 1604-22629	0.00	300.00 R	Time To Listen Limited Time To Listen Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Apr-2016 1604-22630	0.00	280.00 R	Time To Listen Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	21-Apr-2016 1604-22631	0.00	300.00 R	Time To Listen Limited	No
Leeds City Council	30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550 206	28-Apr-2016 1604-22632	0.00 0.00	400.00 R	Time To Listen Limited	No Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Strategy And Improvement Recreation	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Operational Furniture And Equipment	203	14-Mar-2016 1604-22633 12-Mar-2016 1604-22634	0.00	26.00 5.00	Times Newspapers Ltd Timpson Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	06-Apr-2016 1604-22635	0.00	10,000.00 R	Tinder Foundation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-22636	0.00	8,322.60 R	Tiny Tree Day Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Placement Support	511 550	22-Apr-2016 1604-22637 06-Apr-2016 1604-22638	0.00 0.00	17,191.20 R 720.00 R	Tiny Tree Day Nursery Tiptoes Child Therapy Services Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-22639	0.00	917.50 R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-22640	0.00	832.50 R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	06-Apr-2016 1604-22641	0.00	950.00 R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	06-Apr-2016 1604-22642 07-Apr-2016 1604-22643	0.00 0.00	475.00 R 720.00 R	Tiptoes Child Therapy Services Ltd Tiptoes Child Therapy Services Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	07-Apr-2016 1604-22644	0.00	1,360.00 R	Tiptoes Child Therapy Services Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-22645	0.00	2,699.91 R	Titan Northern Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-22646	0.00	5,492.97 R	Titan Northern Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Employees Employees	Training & Development Training & Development	70 70	27-Apr-2016 1604-22647 27-Apr-2016 1604-22648	0.00 0.00	-318.95 R 100.00 R	Tkf Training Tkf Training	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development Training & Development	70	27-Apr-2016 1604-22649	0.00	318.95 R	Tkf Training Tkf Training	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	01-Apr-2016 1604-22650	0.00	741.08 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	04-Apr-2016 1604-22651	0.00	724.53 R 655.77 P	Tic Tic	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	04-Apr-2016 1604-22652 04-Apr-2016 1604-22653	0.00 0.00	655.77 R 267.40 R	Tic Tic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	04-Apr-2016 1604-22654	0.00	806.02 R	Tlc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	04-Apr-2016 1604-22655	0.00	932.03 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	J00	04-Apr-2016 1604-22656	0.00	489.47 R	Tic	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-22657		27.84 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-22658		26.65 R	TIc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	05-Apr-2016 1604-22659		72.15 R	TIC	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	05-Apr-2016 1604-22660		10.69 R	Tic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	05-Apr-2016 1604-22661 07-Apr-2016 1604-22662		20.20 R 78.18 R	Tic Tic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1604-22663		82.00 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-22664	0.00 7	76.73 R	TIC	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-22665		27.16 R	TIC	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	08-Apr-2016 1604-22666		18.91 R	Tic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	11-Apr-2016 1604-22667 11-Apr-2016 1604-22668		28.61 R 94.56 R	Tic Tic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-22669		22.66 R	TIC	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	12-Apr-2016 1604-22670		59.16 R	TIC	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-22671		12.73 R	TIC	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	14-Apr-2016 1604-22672		52.84 R	Tic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	14-Apr-2016 1604-22673 19-Apr-2016 1604-22674		80.80 R 81.73 R	Tic Tic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-22675		69.77 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-22676		75.63 R	TIc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-22677		69.27 R	Tlc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-22678		27.51 R	Tic	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	19-Apr-2016 1604-22679 19-Apr-2016 1604-22680		73.16 R 08.00 R	Tic Tic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-22681		81.32 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	19-Apr-2016 1604-22682		04.07 R	TIc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-22683		62.11 R	Tlc	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-22684		48.72 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568 568	26-Apr-2016 1604-22685		28.94 R	Tic	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568	26-Apr-2016 1604-22686 26-Apr-2016 1604-22687		23.34 R 29.62 R	Tic Tic	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	26-Apr-2016 1604-22688		51.16 R	Tic	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	28-Apr-2016 1604-22689	0.00 3	64.17 R	TIc	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-22690		15.18 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	01-Apr-2016 1604-22691		07.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-22692 01-Apr-2016 1604-22693		32.45 R 40.67 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-22694		22.22 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	01-Apr-2016 1604-22695		71.48 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-22696		24.40 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-22697		28.02 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-22698		09.24 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-22699 11-Apr-2016 1604-22700		10.00 R 71.08 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22701		17.80 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22702		10.06 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22703	0.00	1.84 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22704		33.34 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22705 11-Apr-2016 1604-22706		81.22 R 46.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22707		46.24 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-22708		93.10 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22709	0.00	2.50 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22710		10.22 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22711		31.03 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22712 11-Apr-2016 1604-22713		53.61 R 19.22 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22714	0.00	9.19 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22715		44.17 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-22716		04.41 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22717		51.00 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22718 11-Apr-2016 1604-22719		99.46 R 18.17 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22719		13.50 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	11-Apr-2016 1604-22721		30.80 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22722	0.00	19.50 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22723		55.01 R	Tobbell Electrical	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22724 11-Apr-2016 1604-22725		17.30 R 11.13 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22726		12.06 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22727		44.84 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22728	0.00 4	92.30 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22729		40.00 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-22730		98.57 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22731 11-Apr-2016 1604-22732		12.76 R 22.66 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22733		58.20 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22734	0.00	3.35 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22735	0.00 3	74.76 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22736		91.00 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22737		21.39 R	Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22738 11-Apr-2016 1604-22739		20.54 R 30.11 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22740	0.00	8.44 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22741	0.00	19.66 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22742		19.25 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22743		22.70 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22744 11-Apr-2016 1604-22745		25.06 R 25.06 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22745	0.00	1.95 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22747		81.80 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22748	0.00	8.34 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22749		23.12 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22750		23.12 R 38.80 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22751 11-Apr-2016 1604-22752		38.80 R 57.75 R	Tobbell Electrical Tobbell Electrical	No No
	30,0 ,,2010					200		0.00		. 130011 Electrical	140

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable An	nount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22753	0.00	26.00 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22754	0.00	111.30 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22755	0.00	231.39 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22756 11-Apr-2016 1604-22757	0.00 0.00	27.92 R 6.85 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22758	0.00	36.67 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22759	0.00	24.11 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22760	0.00	4.55 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22761 11-Apr-2016 1604-22762	0.00 0.00	0.90 R 2.55 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22763	0.00	18.00 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22764	0.00	44.81 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22765 11-Apr-2016 1604-22766	0.00 0.00	304.26 R 5.05 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22767	0.00	107.25 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22768	0.00	43.11 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22769	0.00	31.20 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22770 11-Apr-2016 1604-22771	0.00 0.00	4.69 R 219.00 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22771	0.00	26.17 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22773	0.00	12.83 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22774	0.00	172.20 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22775 11-Apr-2016 1604-22776	0.00 0.00	135.90 R 27.24 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22777	0.00	30.00 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22778	0.00	1,204.46 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-22779	0.00	14.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-22780 11-Apr-2016 1604-22781	0.00 0.00	27.00 R 189.48 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-22782	0.00	8.88 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-22783	0.00	48.30 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-22784	0.00	219.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-22785 12-Apr-2016 1604-22786	0.00 0.00	1,051.94 R 6.76 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-22787	0.00	4.42 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-22788	0.00	222.69 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	12-Apr-2016 1604-22789	0.00	59.23 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	12-Apr-2016 1604-22790 12-Apr-2016 1604-22791	0.00 0.00	2.34 R 76.64 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22792	0.00	42.84 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22793	0.00	44.66 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22794	0.00	155.99 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22795 14-Apr-2016 1604-22796	0.00 0.00	1,318.00 R 6.31 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22797	0.00	32.94 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22798	0.00	17.90 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22799	0.00	405.75 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22800 14-Apr-2016 1604-22801	0.00 0.00	17.75 R 193.83 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22802	0.00	14.46 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-22803	0.00	33.31 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	14-Apr-2016 1604-22804	0.00 0.00	156.87 R 7.48 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 1604-22805 14-Apr-2016 1604-22806	0.00	6.34 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22807	0.00	246.44 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22808	0.00	246.44 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22809 15-Apr-2016 1604-22810	0.00 0.00	246.44 R 492.88 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22811	0.00	492.88 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22812	0.00	246.44 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-22813	0.00	1,232.20 R 492.88 R	Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	15-Apr-2016 1604-22814 15-Apr-2016 1604-22815	0.00 0.00	492.00 R 108.19 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22816	0.00	37.64 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22817	0.00	493.33 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	15-Apr-2016 1604-22818 15-Apr-2016 1604-22819	0.00 0.00	135.87 R 279.15 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22820	0.00	279.15 R 279.15 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22821	0.00	7.08 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22822	0.00	90.17 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22823 15-Apr-2016 1604-22824	0.00 0.00	369.02 R 32.61 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22825	0.00	2.13 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22826	0.00	192.84 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22827	0.00	22.90 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22828 15-Apr-2016 1604-22829	0.00 0.00	43.96 R 84.10 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22830	0.00	92.89 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22831	0.00	92.89 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22832	0.00	145.00 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22833 15-Apr-2016 1604-22834	0.00 0.00	92.58 R 22.60 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22835	0.00	8.20 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22836	0.00	75.52 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22837	0.00	114.65 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-22838 15-Apr-2016 1604-22839	0.00 0.00	13.99 R 471.06 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22840	0.00	138.81 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-22841	0.00	1.93 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	18-Apr-2016 1604-22842	0.00	10,809.42 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Apr-2016 1604-22843 19-Apr-2016 1604-22844	0.00 0.00	27.24 R 739.32 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-22845	0.00	85.00 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-22846	0.00	48.30 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	19-Apr-2016 1604-22847 19-Apr-2016 1604-22848	0.00 0.00	77.47 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	200	19-Mp1-2010 1604-22848	0.00	170.28 R	Tobbell Electrical	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transact	on Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-228	0.00	5.64 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Operational Materials	265 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228	5 0.00		Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228	4 0.00	28.00 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228	9 0.00	13.14 R	Tobbell Electrical	No
Leeds City Council		Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228	4 0.00	11.44 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228	9 0.00	106.76 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	22-Apr-2016 1604-228 22-Apr-2016 1604-228			Tobbell Electrical	No No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-228 26-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-228			Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-228		-42.89 R	Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Apr-2016 1604-228 26-Apr-2016 1604-228			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-228	0.00	-6.46 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-228			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	26-Apr-2016 1604-229 26-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	26-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	26-Apr-2016 1604-229 26-Apr-2016 1604-229			Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	26-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Stores - Central And Other Depots Operational Materials	005 205	27-Apr-2016 1604-229 27-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-229	2 0.00	1,100.00 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	27-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	27-Apr-2016 1604-229 27-Apr-2016 1604-229			Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	27-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	27-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-229 28-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-229 28-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229	16 0.00		Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	28-Apr-2016 1604-229 28-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229	1 0.00	310.38 R	Tobbell Electrical	No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-229			Tobbell Electrical	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-229 29-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-229			Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-229	6 0.00	2.05 R	Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	29-Apr-2016 1604-229			Tobbell Electrical	No No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-229 29-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-229	0.00	146.73 R	Tobbell Electrical	No
Leeds City Council	30/04/2016 E	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-229		152.50 R	Tobbell Electrical	No
Leeds City Council Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 1604-229 29-Apr-2016 1604-229			Tobbell Electrical Tobbell Electrical	No No
Leeds City Council		Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-229			Tobbell Electrical	No No
*		·	-	•							

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	83.66 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	22.51 R	Tobbell Electrical	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	29-Apr-2016 29-Apr-2016	1604-22947	0.00 0.00	34.18 R 339.73 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29-Apr-2016 29-Apr-2016		0.00	14.00 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	33.10 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	3.13 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	106.71 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	34.56 R	Tobbell Electrical	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00 0.00	960.05 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	29-Apr-2016 29-Apr-2016		0.00	5.39 R 86.73 R	Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	21.64 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016	1604-22958	0.00	28.50 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	43.50 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	67.13 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00 0.00	615.03 R 73.95 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	3.58 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	25.19 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	12.40 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	12.30 R	Tobbell Electrical	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Apr-2016 29-Apr-2016		0.00 0.00	266.82 R 40.94 R	Tobbell Electrical Tobbell Electrical	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016		0.00	10.94 R	Tobbell Electrical	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Employees	Training & Development	70	25-Apr-2016			3,768.69 R	Tockwith Training Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016		0.00	190.48 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520 520	14-Apr-2016		0.00	190.48 R	Tolab Medical Consult Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520	19-Apr-2016 21-Apr-2016		0.00 0.00	175.00 R 180.16 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	190.48 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	21-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	21-Apr-2016 22-Apr-2016		0.00 0.00	180.40 R 180.70 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016 22-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited Tolab Medical Consult Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	22-Apr-2016		0.00	184.46 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	187.90 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	26-Apr-2016		0.00	202.95 R	Tolab Medical Consult Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	28-Apr-2016		0.00	175.00 R	Tolab Medical Consult Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Adults Under 65 Mental/Dis Partnership Development & Leadership	Third Party Payments Supplies and Services	Fees - Level 4 Bought In Professional Services	520 277	29-Apr-2016 08-Apr-2016		0.00 0.00	175.00 R 200.00 R	Tolab Medical Consult Limited Tom Bailey	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	22-Apr-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	22-Apr-2016		0.00	12.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	28-Apr-2016		0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	28-Apr-2016		0.00	11.20 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016		0.00	1,800.00 R	Tom Palmer	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property and Contracts Parks and Countryside	Support Services Supplies and Services	Legal Disbursements Operational Materials	411 205	15-Apr-2016 08-Apr-2016		0.00 0.00	375.00 R 70.50 R	Tom Tyson Tomlinsons	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Maintenance	301	15-Apr-2016		0.00	169.25 R	Tomtom	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	30-Mar-2016		0.00	5.41	Tong Garden Centre	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Apr-2016		0.00	65.00 R	Tong Road Pine	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	28-Apr-2016		0.00	65.00 R	Tong Road Pine	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Training Allowances Training Allowances	257 257	01-Apr-2016 07-Apr-2016		0.00 0.00	255.19 R 255.19 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	14-Apr-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	21-Apr-2016		0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Training Allowances	257	28-Apr-2016	1604-23005	0.00	255.19 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	756.60 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.00	592.80 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Mar-2016 04-Mar-2016		0.00 0.00	30.30 78.77	Toolstation Ltd Toolstation Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016		0.00	6.33	Toolstation Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	15-Apr-2016		0.00	79.00 R	Toolstation Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Apr-2016			5,179.04 C	Total Fire Safety Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	18-Apr-2016			0,374.32 C	Total Fire Safety Limited	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Housing Leeds Service	Capital Capital	Construction Construction	3	01-Apr-2016 01-Apr-2016			3,372.00 C 3,180.00 C	Total Hygiene Ltd Total Hygiene Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Strategic Landlord	Housing Leeds Service Property and Contracts	Premises	HRA Responsive Repairs	106	04-Apr-2016		0.00	170.00 R	Total Hygiene Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	04-Apr-2016		0.00	160.00 R	Total Hygiene Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016		0.00	310.00 R	Total Hygiene Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	HRA Responsive Repairs	106	21-Apr-2016		0.00	180.00 R	Total Hygiene Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	28-Apr-2016			3,267.00 C	Total Hygiene Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts Commercial Services	Premises	HRA Responsive Repairs Fuel (Non LCC Supplies)	106	29-Apr-2016 01-Apr-2016		0.00 0.00	365.00 R 290.00 R	Total Hygiene Ltd Total Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport Transport	Fuel (Non LCC Supplies)	321 321	01-Apr-2016 01-Apr-2016		0.00	290.00 R 290.00 R	Total Uk Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Fuel (Non LCC Supplies)	321	29-Apr-2016		0.00	290.00 R	Total Uk Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	Rents	141	20-Apr-2016	1604-23025		6,250.00 R	Totally Active Mobility	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016		0.00	1,455.00 R	Tots N Tykes	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016			0,155.20 R	Tots N Tykes	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Placement Support	505 550	27-Apr-2016 15-Apr-2016	1604-23028	0.00	5,616.00 R 276.00 R	Tots N Tykes Tots2 Day Care	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016		0.00	231.00 R	Tots2 Day Care Tots2 Day Care	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016		0.00	90.00 R	Tots2 Day Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016	1604-23032	0.00	276.00 R	Tots2 Day Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	15-Apr-2016		0.00	231.00 R	Tots2 Day Care	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Placement Support Payments To Voluntary Organisations	550 561	15-Apr-2016		0.00 0.00 1	90.00 R 6,176.13 R	Tots2 Day Care	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Adult Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 06-Apr-2016			6,176.13 R 2,500.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services Other Adult Services	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	08-Apr-2016			2,500.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016	1604-23038	0.00	320.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016		0.00	378.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016	1604-23040	0.00	675.00 R	Touchstone - Leeds	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amo	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-23041	0.00	90.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	13-Apr-2016 1604-23041	0.00	250.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-23043	0.00	506.10 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-23044	0.00	500.00 R 455.49 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-23045 13-Apr-2016 1604-23046	0.00	455.49 R 360.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-23047	0.00	775.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-23048	0.00	375.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	13-Apr-2016 1604-23049 13-Apr-2016 1604-23050	0.00	1,000.00 R 1.000.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-23051	0.00	145.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	15-Apr-2016 1604-23052		8,000.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Third Party Payments	Supporting PpI - Block Gross Chargeable	514	15-Apr-2016 1604-23053		8,444.03 R	Touchstone - Leeds	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services Third Porty Poymonts	Other Hired And Contracted Services	265 568	21-Apr-2016 1604-23054 27-Apr-2016 1604-23055	0.00 9 0.00	3,600.00 R	Touchstone - Leeds	No No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568	29-Apr-2016 1604-23056	0.00	320.00 R 400.00 R	Touchstone - Leeds Touchstone - Leeds	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Home Care	568	29-Apr-2016 1604-23057	0.00	540.00 R	Touchstone - Leeds	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-23058	0.00	1,750.00 R	Touchstone Media Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Economic Development	Transport Transport	Car Parking Fees Public Transport Expenses	312 310	09-Mar-2016 1604-23059 09-Mar-2016 1604-23060	0.00 0.00	4.00 8.33	Town Centre C P-Merrion Town Centre C P-Merrion	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car Parking Fees	312	14-Mar-2016 1604-23061	0.00	6.17	Town Centre C P-Merrion	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car Parking Fees	312	15-Mar-2016 1604-23062	0.00	6.17	Town Centre C P-Merrion	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car Parking Fees	312	18-Mar-2016 1604-23063	0.00	10.42	Town Centre C P-Merrion	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation Commercial Services Trading Services	Transport	Car Parking Fees Operational Materials	312 205	21-Mar-2016 1604-23064	0.00 0.00	4.00 312.80 R	Town Centre C P-Merrion Town Hall Battery Co	Yes No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials	205	06-Apr-2016 1604-23065 06-Apr-2016 1604-23066	0.00	102.96 R	Town Hall Battery Co	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Apr-2016 1604-23067	0.00	772.20 R	Town Hall Battery Co	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Apr-2016 1604-23068	0.00	406.20 R	Town Hall Battery Co	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Stores - Central And Other Depots	005	06-Apr-2016 1604-23069	0.00 0.00	1,029.60 R 52.95	Town Hall Battery Co	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	Plant Spares Plant Spares	346 346	10-Mar-2016 1604-23070 14-Mar-2016 1604-23071	0.00	52.95 65.00	Town Hall Battery Company Town Hall Battery Company	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	06-Apr-2016 1604-23072		1,108.80 R	Town Street Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-23073		7,428.32 R	Town Street Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector Books & Audio-Visual Materials	505	27-Apr-2016 1604-23074		2,948.40 R	Town Street Playgroup	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Supplies and Services Supplies and Services	Conference Meetings	206 253	02-Mar-2016 1604-23075 07-Apr-2016 1604-23076	0.00 0.00	74.97 299.00 R	Toys R Us Tpas Limited	Yes No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transfer Payments	Housing Benefits	641	12-Apr-2016 1604-23077	0.00	600.30 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 1604-23078	0.00	425.00 R	Tracy Craggs	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-23079	0.00	577.60 R	Tracy Douglas	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Learning Skills & Universal Finance	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Brokerage Fees	511 244	22-Apr-2016 1604-23080 18-Apr-2016 1604-23081	0.00 0.00	592.80 R 3,782.66 R	REDACTED PERSONAL DATA Tradition (Uk) Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	19-Apr-2016 1604-23082		6,667.22 R	Tradition (Uk) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	29-Apr-2016 1604-23083	0.00	8,576.44 R	Tradition (Uk) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Feb-2016 1604-23084	0.00	-23.90	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Contact	548 548	29-Feb-2016 1604-23085 29-Feb-2016 1604-23086	0.00 0.00	25.14 25.14	Trainline Trainline	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Mar-2016 1604-23087	0.00	22.49	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	01-Mar-2016 1604-23088	0.00	38.05	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	01-Mar-2016 1604-23089	0.00	22.49 149.43	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Section 17	310 551	02-Mar-2016 1604-23090 02-Mar-2016 1604-23091	0.00 0.00	149.43	Trainline Trainline	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	02-Mar-2016 1604-23092	0.00	-107.90	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	02-Mar-2016 1604-23093	0.00	-75.30	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	08-Mar-2016 1604-23094	0.00	127.50	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Contact Leaving Care Allowances	548 634	08-Mar-2016 1604-23095 09-Mar-2016 1604-23096	0.00 0.00	38.05 71.76	Trainline Trainline	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	09-Mar-2016 1604-23097	0.00	13.82	Trainline	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	09-Mar-2016 1604-23098	0.00	87.36	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments Transport	Leaving Care Allowances	634 310	09-Mar-2016 1604-23099	0.00	102.10 17.90	Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Public Transport Expenses Contact	548	09-Mar-2016 1604-23100 10-Mar-2016 1604-23101	0.00 0.00	204.10	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	10-Mar-2016 1604-23102	0.00	65.48	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	10-Mar-2016 1604-23103	0.00	86.39	Trainline	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Employees	Training Costs Contact	71	13-Mar-2016 1604-23104 14-Mar-2016 1604-23105	0.00 0.00	-53.40 101.29	Trainline Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Transfer Payments	Leaving Care Allowances	548 634	14-Mar-2016 1604-23106	0.00	65.89	Trainline	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	14-Mar-2016 1604-23107	0.00	227.71	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	14-Mar-2016 1604-23108	0.00	25.14	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	15-Mar-2016 1604-23109 15-Mar-2016 1604-23110	0.00 0.00	297.84 297.84	Trainline Trainline	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Mar-2016 1604-23111	0.00	88.49	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	16-Mar-2016 1604-23112	0.00	263.67	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	16-Mar-2016 1604-23113	0.00	20.65	Trainline	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Contact Placement Support	548 550	16-Mar-2016 1604-23114 17-Mar-2016 1604-23115	0.00 0.00	177.79 130.46	Trainline Trainline	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Mar-2016 1604-23116	0.00	19.02	Trainline	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	17-Mar-2016 1604-23117	0.00	110.31	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	17-Mar-2016 1604-23118	0.00	16.32	Trainline	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	19-Mar-2016 1604-23119	0.00	-10.25 49.67	Trainline Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Safeguarding Targeted & Specialist Democratic Services	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	21-Mar-2016 1604-23120 22-Mar-2016 1604-23121	0.00 0.00	49.67 67.42	Trainline	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Mar-2016 1604-23122	0.00	13.39	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	23-Mar-2016 1604-23123	0.00	38.05	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	23-Mar-2016 1604-23124	0.00	204.10	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Contact	310 548	24-Mar-2016 1604-23125 24-Mar-2016 1604-23126	0.00 0.00	98.17 16.32	Trainline Trainline	Yes Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Mar-2016 1604-23127	0.00	132.60	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	29-Mar-2016 1604-23128	0.00	83.13	Trainline	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	30-Mar-2016 1604-23129	0.00	150.55	Trainline	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Third Party Payments	Public Transport Expenses Section 17	310 551	30-Mar-2016 1604-23130 11-Mar-2016 1604-23131	0.00 0.00	49.67 562.80	Trainline Trainline D3.9 Ttl Sea	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-23132	0.00	309.40 R	Translate Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-23133	0.00	445.30 R	Translate Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-23134 08-Apr-2016 1604-23135	0.00	169.95 R	Translate Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Apr-2016 1604-23135 08-Apr-2016 1604-23136	0.00 0.00	411.30 R 160.00 R	Translate Uk Limited Translate Uk Limited	No No
			J		•		,				

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amou	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	08-Apr-2016 1604-23137	0.00	51.20 R	Translate Uk Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	03-Mar-2016 1604-23138	0.00	408.33	Travelodge Website	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-23139		172.50	Travelodge Website	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Subsistence Operational Materials	256 205	18-Mar-2016 1604-23140 15-Apr-2016 1604-23141	0.00	128.33 86.79 R	Travelodge Website	Yes No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Strategic Landlord	Leeds Building Services Property and Contracts	Premises	HRA Major Repairs	107	19-Apr-2016 1604-23141	0.00	175.91 R	Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	22-Apr-2016 1604-23143		1,400.00 R	Treasurynet Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	18-Apr-2016 1604-23144	0.00	235.98 R	Treboom Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	29-Apr-2016 1604-23145		4,974.85 R	Tree House Care Fostering Solutions	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Independent Fostering Agencies	509 509	29-Apr-2016 1604-23146 29-Apr-2016 1604-23147		6,592.46 R 6,592.46 R	Tree House Care Fostering Solutions Tree House Care Fostering Solutions	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Independent Fostering Agencies Transport	4	08-Apr-2016 1604-23147		4,800.21 C	Treka Bus Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	08-Apr-2016 1604-23149		4,800.21 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	12-Apr-2016 1604-23150		9,356.56 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	28-Apr-2016 1604-23151		4,800.21 C	Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Capital	Transport Transport	4	28-Apr-2016 1604-23152 28-Apr-2016 1604-23153	0.00 0.00 64	0.00 C 4,800.21 C	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	28-Apr-2016 1604-23154	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	28-Apr-2016 1604-23155		4,800.21 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	28-Apr-2016 1604-23156	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23157	0.00 64 0.00	4,800.21 C 0.00 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Capital	Transport Transport	4	29-Apr-2016 1604-23158 29-Apr-2016 1604-23159		4,800.21 C	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23160	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23161	0.00 49	9,356.56 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23162	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23163		9,356.56 C	Treka Bus Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Capital Capital	Transport Transport	4	29-Apr-2016 1604-23164 29-Apr-2016 1604-23165	0.00 0.00 49	0.00 C 9,356.56 C	Treka Bus Ltd Treka Bus Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23166	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23167		9,356.56 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Capital	Transport	4	29-Apr-2016 1604-23168	0.00	0.00 C	Treka Bus Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23169	0.00	14.91	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Feb-2016 1604-23170 29-Feb-2016 1604-23171	0.00 0.00	198.13 94.52	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23172	0.00	155.49	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Feb-2016 1604-23173	0.00	76.10	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23174	0.00	-9.29	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23175	0.00	11.24	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Feb-2016 1604-23176 29-Feb-2016 1604-23177	0.00 0.00	63.94 25.67	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Feb-2016 1604-23178	0.00	63.13	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	29-Feb-2016 1604-23179	0.00	112.95	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23180	0.00	136.06	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23181	0.00	79.54	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	29-Feb-2016 1604-23182 29-Feb-2016 1604-23183	0.00 0.00	29.82 17.13	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-23184	0.00	122.04	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23185	0.00	80.82	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23186	0.00	91.73	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23187	0.00	65.92	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Mar-2016 1604-23188 01-Mar-2016 1604-23189	0.00 0.00	-41.29 24.54	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Mar-2016 1604-23189	0.00	63.13	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23191	0.00	41.81	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23192	0.00	3.51	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	01-Mar-2016 1604-23193 01-Mar-2016 1604-23194	0.00 0.00	48.34 91.46	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	01-Mar-2016 1604-23195	0.00	97.49	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23196	0.00	135.03	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	01-Mar-2016 1604-23197	0.00	43.20	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	01-Mar-2016 1604-23198	0.00	19.90	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	01-Mar-2016 1604-23199 01-Mar-2016 1604-23200	0.00 0.00	205.47 76.01	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23201	0.00	171.55	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23202	0.00	105.16	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-23203	0.00	124.37	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-23204	0.00	27.62	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	02-Mar-2016 1604-23205 02-Mar-2016 1604-23206	0.00 0.00	111.05 31.00	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-23207	0.00	10.50	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-23208	0.00	175.00	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-23209	0.00	15.14	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Mar-2016 1604-23210	0.00	129.26	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials	205 127	02-Mar-2016 1604-23211	0.00	146.98	Trever lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	02-Mar-2016 1604-23212 02-Mar-2016 1604-23213	0.00 0.00	58.96 34.44	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-23214	0.00	52.88	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	02-Mar-2016 1604-23215	0.00	62.55	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Mar-2016 1604-23216	0.00	3.82	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	02-Mar-2016 1604-23217	0.00	6.64	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	02-Mar-2016 1604-23218 02-Mar-2016 1604-23219	0.00 0.00	25.83 185.22	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	02-Mar-2016 1604-23220	0.00	46.50	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23221	0.00	145.49	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-23222	0.00	67.42	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23223	0.00 0.00	21.34	Trevor Iles Ltd Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Mar-2016 1604-23224 03-Mar-2016 1604-23225	0.00	6.06 51.95	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23226	0.00	11.36	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23227	0.00	219.48	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23228	0.00	22.56	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	03-Mar-2016 1604-23229 03-Mar-2016 1604-23230	0.00 0.00	60.50 15.96	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-23231	0.00	15.96	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-23232	0.00	123.72	Trevor lies Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable A	mount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-23233	0.00	44.14	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23234	0.00	206.40	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23235	0.00	27.06	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	03-Mar-2016 1604-23236 03-Mar-2016 1604-23237	0.00	181.97 18.12	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23238	0.00	7.57	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23239	0.00	27.40	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	03-Mar-2016 1604-23240 03-Mar-2016 1604-23241	0.00 0.00	18.96 142.50	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-23241	0.00	85.50	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	03-Mar-2016 1604-23243	0.00	6.64	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-23244	0.00	26.38	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	03-Mar-2016 1604-23245 04-Mar-2016 1604-23246	0.00 0.00	97.26 198.67	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	04-Mar-2016 1604-23247	0.00	70.34	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23248	0.00	124.05	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23249	0.00	91.19	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Mar-2016 1604-23250 04-Mar-2016 1604-23251	0.00 0.00	45.51 10.64	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23252	0.00	40.60	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23253	0.00	16.79	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	04-Mar-2016 1604-23254	0.00	1.51	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	04-Mar-2016 1604-23255 04-Mar-2016 1604-23256	0.00 0.00	-91.46 49.51	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23257	0.00	339.00	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23258	0.00	56.76	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	04-Mar-2016 1604-23259	0.00	57.75	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	04-Mar-2016 1604-23260 07-Mar-2016 1604-23261	0.00 0.00	12.10 17.83	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-23262	0.00	25.47	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-23263	0.00	161.56	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	07-Mar-2016 1604-23264	0.00	536.80	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	07-Mar-2016 1604-23265 07-Mar-2016 1604-23266	0.00 0.00	41.36 95.26	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-23267	0.00	109.65	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-23268	0.00	44.86	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	07-Mar-2016 1604-23269	0.00 0.00	166.81 57.00	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	07-Mar-2016 1604-23270 07-Mar-2016 1604-23271	0.00	303.16	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-23272	0.00	203.55	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	07-Mar-2016 1604-23273	0.00	387.95	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-23274	0.00	163.60	Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Recreation	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	08-Mar-2016 1604-23275 08-Mar-2016 1604-23276	0.00 0.00	51.60 141.67	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-23277	0.00	103.84	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-23278	0.00	54.12	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Mar-2016 1604-23279 08-Mar-2016 1604-23280	0.00 0.00	18.45 90.90	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-23281	0.00	18.96	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-23282	0.00	58.16	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	08-Mar-2016 1604-23283	0.00	81.89	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	08-Mar-2016 1604-23284 08-Mar-2016 1604-23285	0.00 0.00	102.86 536.80	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Mar-2016 1604-23286	0.00	90.50	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-23287	0.00	90.78	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	08-Mar-2016 1604-23288	0.00	-12.44	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	09-Mar-2016 1604-23289 09-Mar-2016 1604-23290	0.00 0.00	43.24 233.03	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	09-Mar-2016 1604-23291	0.00	14.97	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	09-Mar-2016 1604-23292	0.00	479.27	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	09-Mar-2016 1604-23293	0.00	102.04 31.82	Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205 205	09-Mar-2016 1604-23294 10-Mar-2016 1604-23295	0.00 0.00	28.40	Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23296	0.00	28.38	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23297	0.00	147.42	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	10-Mar-2016 1604-23298 10-Mar-2016 1604-23299	0.00 0.00	9.60 321.90	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	10-Mar-2016 1604-23299	0.00	45.84	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	10-Mar-2016 1604-23301	0.00	100.97	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23302	0.00	80.13	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Facilities Management Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Mar-2016 1604-23303 10-Mar-2016 1604-23304	0.00 0.00	86.44 475.65	Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23305	0.00	63.24	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23306	0.00	68.63	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23307	0.00	23.19	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	10-Mar-2016 1604-23308 10-Mar-2016 1604-23309	0.00 0.00	209.70 200.90	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Tolletries	127	10-Mar-2016 1604-23310	0.00	84.38	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23311	0.00	387.26	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23312	0.00	18.45	Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	10-Mar-2016 1604-23313 10-Mar-2016 1604-23314	0.00 0.00	54.32 33.14	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	205 127	10-Mar-2016 1604-23314 10-Mar-2016 1604-23315	0.00	33.14 209.70	Trevor lies Ltd Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-23316	0.00	24.20	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	11-Mar-2016 1604-23317	0.00	49.08	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Mar-2016 1604-23318 11-Mar-2016 1604-23319	0.00 0.00	24.40 19.30	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	14-Mar-2016 1604-23320	0.00	59.83	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-23321	0.00	27.65	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-23322 14-Mar-2016 1604-23323	0.00	55.24	Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Libraries, Arts & Heritage Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14-Mar-2016 1604-23323 14-Mar-2016 1604-23324	0.00 0.00	296.36 22.44	Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-23325	0.00	27.65	Trevor lies Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-23326	0.00	235.97	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205 127	14-Mar-2016 1604-23327	0.00 0.00	89.18 101.77	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	121	14-Mar-2016 1604-23328	0.00	101.77	Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transac	ion Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-23		00 38.9		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-23	30 0.0	00 41.6	4	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-233				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	14-Mar-2016 1604-233 14-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	14-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	14-Mar-2016 1604-233 14-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-23	39 0.0	00 56.6		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Mar-2016 1604-233 15-Mar-2016 1604-233				Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23	44 0.0			Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Mar-2016 1604-233 15-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd Trevor lles I td	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15-Mar-2016 1604-233 15-Mar-2016 1604-233				Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	15-Mar-2016 1604-233				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Mar-2016 1604-233 15-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	15-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor lles Ltd Trevor lles I td	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Mar-2016 1604-233 16-Mar-2016 1604-233				Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials	205 127	16-Mar-2016 1604-233 16-Mar-2016 1604-233				Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	16-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	16-Mar-2016 1604-233 16-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	16-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23		0.0	6	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Mar-2016 1604-233 17-Mar-2016 1604-233				Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Mar-2016 1604-233 17-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	17-Mar-2016 1604-233 17-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Premises	Operational Materials	205	17-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Parks And Countryside	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	18-Mar-2016 1604-233 18-Mar-2016 1604-233				Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-23				Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	21-Mar-2016 1604-233 21-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-23	96 0.0	00 101.8	9	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	21-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	21-Mar-2016 1604-233 21-Mar-2016 1604-233				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-234				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	21-Mar-2016 1604-234				Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Commercial Services Recreation	Supplies and Services Premises	Cleaning Maintenance & Toiletries	205 127	21-Mar-2016 1604-23- 21-Mar-2016 1604-23-				Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Mar-2016 1604-23				Trevor lles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	21-Mar-2016 1604-23- 21-Mar-2016 1604-23-				Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Facilities Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	21-Mar-2016 1604-234 21-Mar-2016 1604-234				Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	21-Mar-2016 1604-234	10 0.0			Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-234	11 0.0	00 29.4	4	Trevor Iles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises	Cleaning Maintenance & Toiletries Operational Materials	127 205	21-Mar-2016 1604-23- 21-Mar-2016 1604-23-				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	21-Mar-2016 1604-234 21-Mar-2016 1604-234				Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22-Mar-2016 1604-234	15 0.0	00 26.3	3	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Mar-2016 1604-234	16 0.0	00 134.9		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	22-Mar-2016 1604-234				Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	22-Mar-2016 1604-23- 22-Mar-2016 1604-23-				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	22-Mar-2016 1604-234	20 0.0	0 169.7	4	Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	22-Mar-2016 1604-234				Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Mar-2016 1604-23- 23-Mar-2016 1604-23-				Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-23-				Trevor lles Ltd	Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1		0.00	42.93		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1	1604-23426	0.00	81.00		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Mar-2016 1		0.00	119.40		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Mar-2016 1 23-Mar-2016 1		0.00	253.82 186.30		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1		0.00	15.08		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Mar-2016 1		0.00	110.10		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	23-Mar-2016 1 23-Mar-2016 1		0.00	274.59 75.85		Trevor lles Ltd Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Mar-2016 1		0.00	32.24		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1	1604-23435	0.00	286.94		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	23-Mar-2016 1		0.00	25.00		Trevor Iles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	23-Mar-2016 1 23-Mar-2016 1		0.00	13.26 -70.40		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Mar-2016 1		0.00	133.75		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	23-Mar-2016 1	1604-23440	0.00	22.60		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises Premises	Cleaning Maintenance & Toiletries	127 127	23-Mar-2016 1 23-Mar-2016 1		0.00	161.53 669.78		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Recreation Commercial Services	Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	205	23-Mar-2016 1 23-Mar-2016 1		0.00	32.36		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	Cleaning Maintenance & Toiletries	127	24-Mar-2016 1		0.00	372.33		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	29-Mar-2016 1		0.00	150.52		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127	29-Mar-2016 1		0.00	75.03		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials	205 205	30-Mar-2016 1 30-Mar-2016 1		0.00	26.43 21.96		Trevor lles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	101.12		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Premises	Cleaning Maintenance & Toiletries	127	30-Mar-2016 1		0.00	31.00		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials Operational Materials	205 205	30-Mar-2016 1		0.00	39.83		Trevor lles Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials	205	30-Mar-2016 1 30-Mar-2016 1		0.00	36.89 40.76		Trevor lles Ltd Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	43.11		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	304.92		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Operational Materials Operational Materials	205	30-Mar-2016 1 30-Mar-2016 1		0.00	10.64 75.45		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	30-Mar-2016 1 30-Mar-2016 1		0.00	75.45 33.37		Trevor lies Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	20.82		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	52.88		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30-Mar-2016 1 30-Mar-2016 1		0.00	479.27 46.38		Trevor lles Ltd Trevor lles I td	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	30-Mar-2016 1		0.00	49.08		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	88.40		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	369.35		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Facilities Management Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Operational Materials	127 205	30-Mar-2016 1 30-Mar-2016 1		0.00	61.90 81.24		Trevor Iles Ltd Trevor Iles Ltd	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	88.40		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1	1604-23469	0.00	176.80		Trevor lles Ltd	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	30-Mar-2016 1		0.00	31.09		Trevor lles Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Adult Social Care	Commercial Services Services For Adults Under 65 Mental/Dis	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	01-Apr-2016 1 01-Apr-2016 1		0.00	57.76 18.20		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1		0.00	171.06		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1		0.00	97.64		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Civic Enterprise Leeds	Commercial Services Trading Services Commercial Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	05-Apr-2016 1 05-Apr-2016 1		0.00	23.22 145.72		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	90.86		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1	1604-23478	0.00	12.84	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	79.38		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1 05-Apr-2016 1		0.00	35.68 104.21		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	39.54		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	31.45		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	97.80		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1 05-Apr-2016 1		0.00	19.58 79.83		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	38.16		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	112.59		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1 05-Apr-2016 1	1604-23489 1604-23490	0.00	154.39 13.70		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	53.24		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1	1604-23492	0.00	32.60	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	96.17 68.05		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1 05-Apr-2016 1		0.00	68.05 48.18		Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	142.69		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	62.09		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1		0.00	84.41		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	05-Apr-2016 1 05-Apr-2016 1		0.00	30.71 22.68		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	19.66		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1		0.00	98.00		Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1 05-Apr-2016 1		0.00	38.77		Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1 05-Apr-2016 1		0.00	70.33 62.36		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1	1604-23506	0.00	101.97	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1	1604-23507	0.00	10.26	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1		0.00	28.33 135.35		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	05-Apr-2016 1 05-Apr-2016 1		0.00	77.60		Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1	1604-23511	0.00	71.10	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	05-Apr-2016 1	1604-23512	0.00	147.00	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	05-Apr-2016 1		0.00	104.65		Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	05-Apr-2016 1 05-Apr-2016 1	1604-23515	0.00	17.16 60.44		Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1	1604-23516	0.00	25.38	R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1		0.00	23.98		Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1 06-Apr-2016 1		0.00	112.05 26.33		Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1		0.00	66.95		Trevor lles Ltd	No
•		•											

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Am	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23521	0.00	100.82 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23522	0.00	32.17 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23523	0.00	46.70 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23524	0.00	33.00 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23525 06-Apr-2016 1604-23526	0.00	23.13 R 229.50 R	Trevor Iles Ltd Trevor Iles I td	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23527	0.00	72.83 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23528	0.00	66.48 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23529	0.00	10.76 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23530	0.00	51.69 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23531	0.00	20.27 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23532 06-Apr-2016 1604-23533	0.00 0.00	22.21 R 50.43 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23534	0.00	158.81 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23535	0.00	6.75 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23536	0.00	81.52 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23537	0.00	51.13 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23538 06-Apr-2016 1604-23539	0.00 0.00	52.52 R 56.63 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23540	0.00	2.87 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23541	0.00	83.95 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23542	0.00	24.46 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23543	0.00	55.56 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23544	0.00	66.88 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23545 06-Apr-2016 1604-23546	0.00 0.00	82.12 R 30.33 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23547	0.00	21.99 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23548	0.00	25.68 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23549	0.00	174.84 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23550	0.00	65.26 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23551	0.00	86.74 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23552	0.00	10.07 R	Trevor lles Ltd Trevor lles I td	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23553 06-Apr-2016 1604-23554	0.00	174.68 R 3.60 R	Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23555	0.00	203.84 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23556	0.00	113.99 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23557	0.00	57.38 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23558	0.00	71.52 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23559 06-Apr-2016 1604-23560	0.00 0.00	17.94 R 57.20 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23561	0.00	112.04 R	Trevor lies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23562	0.00	64.91 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23563	0.00	32.09 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23564	0.00	6.73 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23565	0.00	154.22 R 40.60 R	Trevor Iles Ltd Trevor Iles I td	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23566 06-Apr-2016 1604-23567	0.00	68.71 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23568	0.00	59.38 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23569	0.00	32.51 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23570	0.00	69.62 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23571	0.00	40.55 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23572 06-Apr-2016 1604-23573	0.00 0.00	58.80 R 378.11 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23574	0.00	15.51 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23575	0.00	60.88 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23576	0.00	129.62 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	06-Apr-2016 1604-23577	0.00	84.79 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	06-Apr-2016 1604-23578 06-Apr-2016 1604-23579	0.00 0.00	52.88 R 21.81 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016 1604-23580	0.00	342.55 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016 1604-23581	0.00	201.50 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016 1604-23582	0.00	358.54 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016 1604-23583	0.00	102.92 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	07-Apr-2016 1604-23584	0.00	324.40 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Business Support Centre Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	07-Apr-2016 1604-23585 07-Apr-2016 1604-23586	0.00	174.82 R 45.20 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-23587	0.00	138.04 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016 1604-23588	0.00	287.62 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016 1604-23589	0.00	69.18 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	12-Apr-2016 1604-23590	0.00	62.55 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23591 14-Apr-2016 1604-23592	0.00 0.00	-123.48 R -33.53 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23593	0.00	-23.02 R	Trevor lies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23594	0.00	-46.69 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23595	0.00	-7.11 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23596	0.00	57.74 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23597	0.00	92.89 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23598 14-Apr-2016 1604-23599	0.00 0.00	54.26 R 48.31 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23600	0.00	8.26 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23601	0.00	21.00 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23602	0.00	21.00 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23603	0.00	52.50 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23604 14-Apr-2016 1604-23605	0.00 0.00	3.80 R 141.96 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23606	0.00	44.68 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23607	0.00	135.77 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23608	0.00	21.00 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23609	0.00	21.00 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23610	0.00	31.50 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23611 14-Apr-2016 1604-23612	0.00 0.00	42.95 R 18.97 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23612 14-Apr-2016 1604-23613	0.00	18.97 R 9.85 R	Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23614	0.00	32.80 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23615	0.00	65.60 R	Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23616	0.00	36.78 R	Trevor lles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Ame	ount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23617	0.00	41.75 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23618	0.00	1.55 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23619	0.00	12.03 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23620	0.00	123.38 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23621 14-Apr-2016 1604-23622	0.00 0.00	56.31 R 85.81 R	Trevor lles Ltd Trevor lles I td	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23623	0.00	106.41 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23624	0.00	49.24 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23625	0.00	87.89 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23626 14-Apr-2016 1604-23627	0.00 0.00	84.36 R 98.02 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23628	0.00	347.00 R	Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23629	0.00	69.91 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 1604-23630	0.00	66.56 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	14-Apr-2016 1604-23631	0.00	92.88 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	15-Apr-2016 1604-23632 15-Apr-2016 1604-23633	0.00 0.00	80.43 R 187.92 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23634	0.00	90.35 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23635	0.00	29.91 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23636	0.00	14.53 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Apr-2016 1604-23637 15-Apr-2016 1604-23638	0.00 0.00	94.18 R 34.14 R	Trevor lles Ltd Trevor lles I td	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23639	0.00	39.45 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23640	0.00	39.70 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23641	0.00	28.12 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23642	0.00	36.39 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Apr-2016 1604-23643 15-Apr-2016 1604-23644	0.00 0.00	48.74 R 69.71 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23645	0.00	48.82 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23646	0.00	103.28 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23647	0.00	67.40 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23648	0.00 0.00	169.83 R 16.03 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	15-Apr-2016 1604-23649 15-Apr-2016 1604-23650	0.00	21.99 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23651	0.00	21.58 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23652	0.00	14.30 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	15-Apr-2016 1604-23653	0.00	4.43 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 1604-23654 19-Apr-2016 1604-23655	0.00 0.00	-45.84 R -12.40 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23656	0.00	-7.22 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23657	0.00	101.23 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23658	0.00	11.86 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 1604-23659 19-Apr-2016 1604-23660	0.00 0.00	21.00 R 38.24 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23661	0.00	84.21 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23662	0.00	113.98 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23663	0.00	60.78 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 1604-23664 19-Apr-2016 1604-23665	0.00 0.00	88.93 R 104.82 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23666	0.00	182.50 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23667	0.00	58.67 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23668	0.00	22.05 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127	19-Apr-2016 1604-23669	0.00 0.00	26.71 R	Trevor lles Ltd Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 1604-23670 19-Apr-2016 1604-23671	0.00	31.02 R 2.79 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Premises	Cleaning Maintenance & Toiletries	127	20-Apr-2016 1604-23672	0.00	123.48 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23673	0.00	49.36 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23674	0.00	28.07 R	Trevor Iles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Apr-2016 1604-23675 21-Apr-2016 1604-23676	0.00 0.00	104.58 R 48.82 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23677	0.00	6.42 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23678	0.00	3.59 R	Trevor lles Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Premises	Cleaning	127	21-Apr-2016 1604-23679	0.00	388.00 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Civic Enterprise Leeds Social Services Pooled Budgets	Commercial Services Leeds Community Equip Store Pooled Budgt	Premises Premises	Cleaning Maintenance & Toiletries Cleaning	127 127	21-Apr-2016 1604-23680 21-Apr-2016 1604-23681	0.00 0.00	41.33 R 136.35 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23682	0.00	0.95 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23683	0.00	2.85 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23684	0.00	73.16 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	21-Apr-2016 1604-23685 21-Apr-2016 1604-23686	0.00 0.00	79.20 R 331.93 R	Trevor lles Ltd Trevor lles I td	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23687	0.00	35.40 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23688	0.00	35.40 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23689	0.00	144.20 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Premises	Cleaning Maintenance & Toiletries	127	21-Apr-2016 1604-23690	0.00	250.64 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23691 28-Apr-2016 1604-23692	0.00 0.00	21.47 R 40.01 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23693	0.00	61.09 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23694	0.00	3.59 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23695	0.00	21.84 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23696 28-Apr-2016 1604-23697	0.00 0.00	22.73 R 45.23 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23698	0.00	107.36 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23699	0.00	64.41 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23700	0.00	62.88 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23701	0.00	71.02 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23702 28-Apr-2016 1604-23703	0.00 0.00	94.48 R 57.39 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23704	0.00	3.61 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23705	0.00	13.13 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23706	0.00	121.08 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23707 28-Apr-2016 1604-23708	0.00 0.00	55.81 R 3.59 R	Trevor Iles Ltd Trevor Iles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23709	0.00	118.31 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23710	0.00	16.68 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23711	0.00	5.46 R 50.49 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23712	0.00	50.49 K	Trevor Iles Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	unt Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23713	0.00	22.94 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23714	0.00	31.22 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23715	0.00	104.83 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23716	0.00	33.53 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23717 28-Apr-2016 1604-23718	0.00 0.00	73.04 R 55.82 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23719	0.00	41.84 R	Trevor lies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23720	0.00	44.41 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23721	0.00	30.57 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23722	0.00	85.35 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23723	0.00	46.04 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23724 28-Apr-2016 1604-23725	0.00 0.00	29.47 R 113.86 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23726	0.00	447.43 R	Trevor lies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23727	0.00	42.32 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23728	0.00	52.75 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23729	0.00	51.20 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23730	0.00	61.47 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23731	0.00 0.00	72.51 R 34.70 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23732 28-Apr-2016 1604-23733	0.00	12.84 R	Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23734	0.00	45.63 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23735	0.00	89.00 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23736	0.00	14.50 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23737	0.00	9.11 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23738	0.00	9.44 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23739 28-Apr-2016 1604-23740	0.00	122.63 R 253.39 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23741	0.00	137.59 R	Trevor lies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23742	0.00	62.84 R	Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23743	0.00	5.26 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23744	0.00	33.79 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23745	0.00	137.48 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23746	0.00	21.99 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	28-Apr-2016 1604-23747 28-Apr-2016 1604-23748	0.00 0.00	98.37 R 70.86 R	Trevor lles Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23749	0.00	22.24 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23750	0.00	62.58 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23751	0.00	31.79 R	Trevor Iles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23752	0.00	45.67 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	28-Apr-2016 1604-23753	0.00	79.05 R	Trevor lles Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils Operational Materials	221	29-Apr-2016 1604-23754	0.00	130.76 R	Trevor lles Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	29-Apr-2016 1604-23755 29-Apr-2016 1604-23756	0.00 0.00	25.46 R 229.14 R	Trevor lles Ltd Trevor lles Ltd	No No
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Books & Audio-Visual Materials	206	10-Mar-2016 1604-23757	0.00	171.42	Trfsa *thomsonreuters	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Agency Staff	8	21-Apr-2016 1604-23758		6,750.00 R	Triad Resourcing	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	13-Apr-2016 1604-23759	0.00	2,035.00 R	Tribal Education Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	22-Apr-2016 1604-23760		4,851.54 R	Tribal Education Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-23761		1,317.60 R	Tri-Care Homes Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Nursing Care Dementia	570 574	06-Apr-2016 1604-23762 06-Apr-2016 1604-23763		4,448.58 R 1,057.45 R	Tri-Care Homes Ltd Tri-Care Homes Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-23764		1,307.43 R	Tri-Care Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-23765		1,071.52 R	Tri-Care Homes Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-23766		0,683.57 R	Tri-Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-23767	0.00	-754.79 R	Tri-Care Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-23768		4,421.00 R	Tri-Care Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People Under 65 P/Dis Property and Contracts	Third Party Payments Support Services	Residential Legal Disbursements	580 411	06-Apr-2016 1604-23769 20-Apr-2016 1604-23770		3,244.88 R 1,500.00 R	Tri-Care Limited Trinity Law Solicitors	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Support Services	Legal Disbursements	411	26-Apr-2016 1604-23771		1,000.00 R	Trinity Law Solicitors	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-23772	0.00	70.27 R	Triton Showers	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Office Furniture & Equipment	201	29-Feb-2016 1604-23773	0.00	286.25	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	29-Feb-2016 1604-23774	0.00	264.46	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	29-Feb-2016 1604-23775		2,451.52	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	03-Mar-2016 1604-23776	0.00	358.38	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Citizens And Communities	Customer Access Elections, Licensing And Registration	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	07-Mar-2016 1604-23777 07-Mar-2016 1604-23778	0.00 0.00	904.32 639.45	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Office Furniture & Equipment	201	07-Mar-2016 1604-23779	0.00	255.78	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	07-Mar-2016 1604-23780	0.00	286.25	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	07-Mar-2016 1604-23781	0.00	383.67	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	09-Mar-2016 1604-23782	0.00	199.20	Triumph Furniture Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Property And Contracts Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	14-Mar-2016 1604-23783 14-Mar-2016 1604-23784	0.00	414.14 161.46	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Office Furniture & Equipment	201	14-Mar-2016 1604-23785	0.00	127.89	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	14-Mar-2016 1604-23786	0.00	127.89	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	14-Mar-2016 1604-23787	0.00	127.89	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Office Furniture & Equipment	201	14-Mar-2016 1604-23788	0.00	286.25	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Office Furniture & Equipment	201	15-Mar-2016 1604-23789		2,738.52	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Office Furniture & Equipment	201 201	17-Mar-2016 1604-23790	0.00	376.13	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	17-Mar-2016 1604-23791 17-Mar-2016 1604-23792	0.00	255.78 286.25	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-23793		1,918.35	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-23794	0.00	286.25	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-23795	0.00	2,253.21	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Furniture & Equipment	201	21-Mar-2016 1604-23796		1,040.40	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	21-Mar-2016 1604-23797	0.00	286.25	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services Communities	Supplies and Services	Office Furniture & Equipment	201	21-Mar-2016 1604-23798		1,281.50 136.69	Triumph Furniture Ltd Triumph Furniture Ltd	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Adult Social Care	Assessment And Care Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201 201	24-Mar-2016 1604-23799 24-Mar-2016 1604-23800	0.00 0.00	273.38	Triumph Furniture Ltd Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Office Furniture & Equipment	201	24-Mar-2016 1604-23801	0.00	956.83	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	24-Mar-2016 1604-23802	0.00	127.89	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Furniture & Equipment	201	30-Mar-2016 1604-23803	0.00	428.70	Triumph Furniture Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	08-Apr-2016 1604-23804	0.00	255.78 R	Triumph Furniture Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Changing the Workplace Changing the Workplace	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	11-Apr-2016 1604-23805 22-Apr-2016 1604-23806		3,475.15 C 5,321.68 C	Triumph Furniture Ltd Triumph Furniture Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	5 265	26-Apr-2016 1604-23806 26-Apr-2016 1604-23807		5,321.68 C 1,645.60 R	Triumph Furniture Ltd Triumph Furniture Ltd	No No
Leeds City Council	30/04/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	26-Apr-2016 1604-23808	0.00	517.66 C	Triumph Furniture Ltd	No
•			•								

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount Amo	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	29-Apr-2016 1604-23809	0.00	488.33 R	Triumph Furniture Ltd	No
Leeds City Council	30/04/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment	5	29-Apr-2016 1604-23810		4,050.69 C	Triumph Furniture Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts	Changing the Workplace	Capital	Furniture And Equipment Computer Software & Equipment	5 214	29-Apr-2016 1604-23811	0.00 0.00	601.58 C 3,000.00 R	Triumph Furniture Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Social Services Support Services Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Nursing Home	570	20-Apr-2016 1604-23812 06-Apr-2016 1604-23813		1,358.96 R	Trojan Consultants Ltd Troutbeck Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-23814		2,627.19 R	Troutbeck Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-23815		7,253.12 R	Tru Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-23816	0.00	554.84 R	Trudi Pattison	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Economic Development	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Hospitality	511 255	22-Apr-2016 1604-23817 10-Mar-2016 1604-23818	0.00 0.00	592.80 R 83.33	Trudi Pattison True North Brew Co Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	06-Apr-2016 1604-23819	0.00 4	03.33 10,000.00 R	True Solicitors Llp	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	25-Apr-2016 1604-23820		5.000.00 R	True Solicitors Llp	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Office Furniture & Equipment	201	29-Feb-2016 1604-23821	0.00	13.73	Trueshopping Ltd	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	23-Mar-2016 1604-23822	0.00	16.25	Truly Scrummy	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 202	01-Apr-2016 1604-23823	0.00 0.00	388.59 R 299.49 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	01-Apr-2016 1604-23824 04-Apr-2016 1604-23825	0.00	197.75 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	05-Apr-2016 1604-23826	0.00	23.94 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Furniture & Equipment	207	05-Apr-2016 1604-23827	0.00	319.95 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	05-Apr-2016 1604-23828	0.00	79.95 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	05-Apr-2016 1604-23829 08-Apr-2016 1604-23830	0.00 0.00	79.95 R 41.94 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-23831	0.00	216.80 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-23832	0.00	362.70 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-23833	0.00	202.85 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-23834	0.00	488.42 R	Tts Group Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	08-Apr-2016 1604-23835 08-Apr-2016 1604-23836	0.00 0.00	249.80 R 229.95 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	08-Apr-2016 1604-23837	0.00	180.90 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23838	0.00	611.23 R	Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23839	0.00	410.95 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23840	0.00	415.44 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23841	0.00	321.65 R	Tts Group Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	13-Apr-2016 1604-23842 13-Apr-2016 1604-23843	0.00	462.74 R 39.98 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23844	0.00	119.95 R	Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23845	0.00	30.58 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23846	0.00	320.80 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23847	0.00	109.95 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 1604-23848	0.00	99.95 R	Tts Group Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	13-Apr-2016 1604-23849 14-Apr-2016 1604-23850	0.00	189.95 R 128.80 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 1604-23851	0.00	477.60 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 1604-23852	0.00	123.85 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 1604-23853	0.00	228.74 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 1604-23854	0.00	49.95 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	14-Apr-2016 1604-23855 15-Apr-2016 1604-23856	0.00 0.00	299.95 R 469.79 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-23857	0.00	392.44 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-23858	0.00	319.95 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-23859	0.00	219.95 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-23860		2,649.65 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	15-Apr-2016 1604-23861 20-Apr-2016 1604-23862	0.00 0.00	49.95 R 50.96 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Apr-2016 1604-23863	0.00	37.98 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Apr-2016 1604-23864	0.00	39.98 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	20-Apr-2016 1604-23865	0.00	54.90 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	27-Apr-2016 1604-23866	0.00	74.85 R	Tts Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	27-Apr-2016 1604-23867 28-Apr-2016 1604-23868	0.00 0.00	291.69 R 305.66 R	Tts Group Ltd Tts Group Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials		28-Apr-2016 1604-23869	0.00	345.60 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	202 207	29-Apr-2016 1604-23870	0.00	188.78 R	Tts Group Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Capital	Construction	3	01-Apr-2016 1604-23871		86,572.00 C	Tucker And Tunstalls Limited	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Brokerage Fees	244	29-Apr-2016 1604-23872		2,455.12 R	Tullett Prebon (Uk) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	01-Apr-2016 1604-23873	0.00	35.00 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Apr-2016 1604-23874 07-Apr-2016 1604-23875	0.00	186.80 R 186.80 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	07-Apr-2016 1604-23876	0.00	343.79 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	26-Apr-2016 1604-23877	0.00	186.80 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	28-Apr-2016 1604-23878	0.00	145.26 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Computer Software & Equipment	214	28-Apr-2016 1604-23879	0.00	11.85 R	Tunstall Healthcare (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Apr-2016 1604-23880 29-Apr-2016 1604-23881	0.00	222.35 R 186.80 R	Tunstall Healthcare (Uk) Ltd Tunstall Healthcare (Uk) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-23882	0.00	150.00 R	Tutti Frutti Productions	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants	227	08-Apr-2016 1604-23883	0.00	1,900.00 R	Tutti Frutti Productions	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Licences	266	11-Mar-2016 1604-23884	0.00	145.50	Tv Licensing	Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Licences	266	01-Apr-2016 1604-23885		7,420.50 R	Tv Licensing	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266 266	07-Apr-2016 1604-23886	0.00 0.00	22.50 R 120.00 R	Tv Licensing	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Licences Licences	266	07-Apr-2016 1604-23887 07-Apr-2016 1604-23888	0.00	60.00 R	Tv Licensing Tv Licensina	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	07-Apr-2016 1604-23889	0.00	15.00 R	Tv Licensing	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Licences	266	07-Apr-2016 1604-23890	0.00	142.50 R	Tv Licensing	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Mar-2016 1604-23891	0.00	145.50	Tvlicensing.Co.Uk	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	09-Mar-2016 1604-23892	0.00	145.50	Tylicensing.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Licences	266	10-Mar-2016 1604-23893	0.00	145.50	Tylicensing.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Recreation	Transfer Payments Supplies and Services	Leaving Care Allowances Operational Furniture And Equipment	634 203	10-Mar-2016 1604-23894 18-Mar-2016 1604-23895	0.00 0.00	145.50 145.50	Tvlicensing.Co.Uk Tvlicensing.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	22-Mar-2016 1604-23896	0.00	145.50	Tylicensing.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	15-Apr-2016 1604-23897	0.00	8,560.00 R	Twenty Four-Seven	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-23898	0.00	1,536.48 R	Twinkle Toes Nursery	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-23899	0.00	592.80 R	Twinkle Toes Nursery	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511 511	20-Apr-2016 1604-23900 22-Apr-2016 1604-23901		0,088.00 R 27,584.96 R	Twinkles (Leeds) Ltd Twinkles (Leeds) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	20-Apr-2016 1604-23901 20-Apr-2016 1604-23902		2,910.00 R	Twinkles (Leeds) Ltd Twinkles (Wetherby) Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-23903		2,311.70 R	Twinkles (Wetherby) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	27-Apr-2016 1604-23904	0.00	327.60 R	Twinkles (Wetherby) Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-23905	0.00	6,809.40 R	Twinkles (White Rose)	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-23906		13,401.23 R	Twinkles (White Rose)	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Advertising	511 211	22-Apr-2016 1604-23907 01-Mar-2016 1604-23908	0.00 1 0.00	17,309.76 R 402.53	Twinkles Nurseries Ltd Twitter Advertising	No Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	02-Mar-2016 1604-23909	0.00	57.07	Twitter Advertising	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211	09-Mar-2016 1604-23910	0.00	394.72	Twitter Advertising	Yes
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Advertising	211 211	16-Mar-2016 1604-23911 23-Mar-2016 1604-23912	0.00	394.33 393.11	Twitter Advertising	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services Supplies and Services	Advertising Advertising	211	07-Mar-2016 1604-23912	0.00 0.00	10.00	Twitter Advertising Twitter*advertising	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Advertising	211	14-Mar-2016 1604-23914	0.00	42.98	Twitter*advertising	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Advertising	211	21-Mar-2016 1604-23915	0.00	37.02	Twitter*advertising	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Safeguarding Targeted & Specialist	Supplies and Services Transfer Payments	Advertising 16 Plus Top Up Allowance	211 625	28-Mar-2016 1604-23916 07-Apr-2016 1604-23917	0.00 0.00	17.00 40.00 R	Twitter*advertising REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	07-Apr-2016 1604-23918	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	14-Apr-2016 1604-23919	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	14-Apr-2016 1604-23920	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	16 Plus Top Up Allowance Leaving Care Allowances	625 634	21-Apr-2016 1604-23921 21-Apr-2016 1604-23922	0.00 0.00	40.00 R 57.90 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Apr-2016 1604-23923	0.00	40.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	28-Apr-2016 1604-23924	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Adult Social Care Adult Social Care	Capital Capital	Furniture And Equipment Furniture And Equipment	5 5	08-Apr-2016 1604-23925 15-Apr-2016 1604-23926		25,337.00 C 8,301.03 C	Tynetec Tynetec	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-23927	0.00	42.50 R	U Hartas	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	07-Apr-2016 1604-23928		2,799.64 R	Uk Insurance	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2016 1604-23929	0.00	33.80 R	Uk Point Of Sale Group Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Legal Services Safeguarding Targeted & Specialist	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	04-Apr-2016 1604-23930 13-Apr-2016 1604-23931	0.00 0.00	1,006.67 R 44.10 R	Uk Private Psychology Limited Uk Private Psychology Limited	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	13-Apr-2016 1604-23931	0.00	343.07 R	Uk Private Psychology Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-23933	0.00	377.40 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-23934	0.00	1,126.65 R	Ulverscroft Large Print Books Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	01-Apr-2016 1604-23935	0.00 0.00	584.80 R 533.16 R	Ulverscroft Large Print Books Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	13-Apr-2016 1604-23936 15-Apr-2016 1604-23937	0.00	670.56 R	Ulverscroft Large Print Books Ltd Ulverscroft Large Print Books Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	25-Apr-2016 1604-23938	0.00	57.62 R	Ulverscroft Large Print Books Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-23939	0.00	495.00 R	Unicef Uk Baby Friendly Initiative	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Publication And Promotion Publication And Promotion	267 267	22-Apr-2016 1604-23940		2,200.00 R	Unicef Uk Baby Friendly Initiative	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Public Health	Public Health Public Health	Supplies and Services Supplies and Services	Publication And Promotion Publication And Promotion	267	22-Apr-2016 1604-23941 29-Apr-2016 1604-23942	0.00 0.00	1,500.00 R 1,000.00 R	Unicef Uk Baby Friendly Initiative Unicef Uk Baby Friendly Initiative	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Children's Homes Clothing Allowance	608	10-Mar-2016 1604-23943	0.00	414.90	Uniformity Schoolwear	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Office Furniture & Equipment	201	24-Mar-2016 1604-23944	0.00	70.90	Union Industries	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services	Transport Third Party Payments	Vehicle Spares Rents (non supported)	345 552	01-Apr-2016 1604-23945 01-Apr-2016 1604-23946	0.00 0.00	69.50 R 1,917.60 R	Union Industries Unite Group Plc	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Apr-2016 1604-23947	0.00	984.30 R	Unite Group Pic	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Apr-2016 1604-23948		2,952.90 R	Unite Group Plc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	06-Apr-2016 1604-23949	0.00	2,917.20 R	Unite Group Plc	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	13-Apr-2016 1604-23950	0.00	1,968.60 R	Unite Group Plc	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Rents (non supported) Rents (non supported)	552 552	13-Apr-2016 1604-23951 13-Apr-2016 1604-23952	0.00 0.00	1,458.60 R 1,336.20 R	Unite Group Plc Unite Group Plc	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	16-Mar-2016 1604-23953	0.00	17.67	United 0162603251144	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-23954		1,231.20 R	United Leeds Teaching Hospital	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-23955		20,041.52 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Day Centre	580 564	06-Apr-2016 1604-23956 08-Apr-2016 1604-23957		56,336.92 R 1,022.67 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	08-Apr-2016 1604-23958		1,502.84 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	13-Apr-2016 1604-23959	0.00	1,834.96 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	13-Apr-2016 1604-23960		16,084.16 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Residential Home Care	580 568	13-Apr-2016 1604-23961 14-Apr-2016 1604-23962	0.00 0.00	321.80 R 1,406.44 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Apr-2016 1604-23963		1,473.00 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Apr-2016 1604-23964		5,193.40 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Apr-2016 1604-23965		1,428.36 R	United Response	No No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Residential	568 580	28-Apr-2016 1604-23966 28-Apr-2016 1604-23967	0.00	786.24 R 2,972.32 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Apr-2016 1604-23968	0.00	321.80 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Apr-2016 1604-23969	0.00	912.00 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	28-Apr-2016 1604-23970		18,700.96 R	United Response	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	28-Apr-2016 1604-23971 28-Apr-2016 1604-23972	0.00 0.00	321.80 R 321.80 R	United Response United Response	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Apr-2016 1604-23973	0.00	578.80 R	United Response	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	28-Apr-2016 1604-23974	0.00	837.00 R	United Response	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Home Care Services	Premises Supplies and Services	Hire of meeting rooms	143 210	19-Apr-2016 1604-23975	0.00 0.00	200.00 R 500.00 R	Unity Enterprise Universal Live Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Learning Skills & Universal Highways	Supplies and Services	Office Consumables Operational Furniture And Equipment	203	29-Apr-2016 1604-23976 07-Mar-2016 1604-23977	0.00	95.00 K	Universal Textiles	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-23978	0.00	672.75 R	University Of Leeds	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 1604-23979	0.00	672.75 R	University Of Leeds	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects Consultancy Services	230	15-Apr-2016 1604-23980	0.00	328.00 R	University Of Leeds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Non-Recurring Grants	259 227	07-Apr-2016 1604-23981 08-Apr-2016 1604-23982	0.00 3 0.00	30,875.00 R 1,900.00 R	University Of The Arts London Unlimited Theatre	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Postages	212	08-Mar-2016 1604-23983	0.00	38.06	Ups Ltd Shipping Fees	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	16-Mar-2016 1604-23984	0.00	13.25	Urban Food M	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	21-Mar-2016 1604-23985	0.00	312.50	Urbane Ls6 Limited	Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Childrens Services Social Services Pooled Budgets	Safeguarding Targeted & Specialist Jcs For People With Learning Disabilitie	Supplies and Services Third Party Payments	Food & Drink Home Care	231 568	29-Mar-2016 1604-23986 14-Apr-2016 1604-23987	0.00 0.00	6.40 673.56 R	Urbane Ls6 Limited REDACTED PERSONAL DATA	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 1604-23988	0.00	1,492.00 R	V J Crane	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	07-Apr-2016 1604-23989	0.00	1,760.00 R	V J Crane	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 1604-23990	0.00	45.00 R	V Jaquiss	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens and Communities	Learning Skills & Universal Customer Access	Third Party Payments Supplies and Services	Services Rendered By Other Organisations Other Hired And Contracted Services	511 265	22-Apr-2016 1604-23991 04-Apr-2016 1604-23992	0.00 0.00	592.80 R 1,099.50 R	V Johnson V Miller	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-23993		13,565.32 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	01-Apr-2016 1604-23994	0.00	1,015.00 R	Vador Security Systems Limited	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	14-Apr-2016 1604-23995	0.00	290.00 R	Vador Security Systems Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Premises Transport	Highways Maintenance Plant Hire - By Directorate	145 305	27-Apr-2016 1604-23996 01-Apr-2016 1604-23997	0.00 0.00	590.46 R 700.00 R	Vaisala Ltd Vale Engineering (York) Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	01-Apr-2016 1604-23998	0.00	1,200.00 R	Vale Engineering (York) Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-23999	0.00	14.25 R	Vale Engineering (York) Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	08-Apr-2016 1604-24000	0.00	344.02 R	Valeo Ltd	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	13-Apr-2016 1604-24001		367.75 R	Valeo Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	First Aid Requisites	128	17-Mar-2016 1604-24002	0.00	56.35	Value Products Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transfer Payments Transfer Payments	Leaving Care Allowances 16 Plus Top Up Allowance	634 625	07-Apr-2016 1604-24003 14-Apr-2016 1604-24004	0.00 0.00	60.00 R 40.00 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Apr-2016 1604-24005	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	21-Apr-2016 1604-24006	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	21-Apr-2016 1604-24007	0.00	57.90 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	16 Plus Top Up Allowance	625	28-Apr-2016 1604-24008	0.00	20.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Planning & Sustainable Development	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634 265	28-Apr-2016 1604-24009 10-Mar-2016 1604-24010	0.00 0.00	57.90 R 379.29	REDACTED PERSONAL DATA Van Walt Agricultural Sv	No Yes
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24011	0.00	28.75 R	Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24012		541.40 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24013		349.09 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Transport	Car Parking Fees	312	12-Apr-2016 1604-24014		663.67 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management Home Care Services	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24015		080.44 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Home Care Services Home Care Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24016 12-Apr-2016 1604-24017		362.60 R 008.85 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Home Care Services	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24017		832.36 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24019	0.00	7.29 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24020	0.00	1.40 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Transport Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24021	0.00	197.80 R 486.85 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Service Strategy	Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-Apr-2016 1604-24022 12-Apr-2016 1604-24023	0.00 0.00	486.85 R 3.67 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24024	0.00	24.35 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24025	0.00	10.95 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24026	0.00	69.40 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Learn/Dis	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24027		533.20 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Learn/Dis Services For Adults Under 65 Learn/Dis	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24028 12-Apr-2016 1604-24029		159.92 R 872.71 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24030		103.56 R	Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24031	0.00	8.42 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24032		159.61 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24033		121.37 R	Various - Total Expenses	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24034 12-Apr-2016 1604-24035		317.60 R 217.02 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24036	0.00 4	4.89 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24037	0.00	73.80 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24038	0.00 1	661.01 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Car Parking Fees	312	12-Apr-2016 1604-24039		222.87 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24040		083.37 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Transport Transport	Car & Motorcycle Allowances Essential car user Lump Sum	311 318	12-Apr-2016 1604-24041 12-Apr-2016 1604-24042	0.00 0.00	329.78 R 160.50 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24043	0.00	6.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24044	0.00	27.66 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24045		233.90 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24046		397.18 R	Various - Total Expenses	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Social Services Support Services	Transport	Car Parking Fees	312 318	12-Apr-2016 1604-24047		757.60 R 882.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Social Services Support Services Democratic Services	Transport Supplies and Services	Essential car user Lump Sum Subsistence	256	12-Apr-2016 1604-24048 12-Apr-2016 1604-24049	0.00	53.13 R	Various - Total Expenses Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24050	0.00	14.99 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24051	0.00	81.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24052	0.00	39.95 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services Finance	Transport	Car Parking Fees Subsistence	312	12-Apr-2016 1604-24053	0.00	17.07 R 47.30 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge	256 258	12-Apr-2016 1604-24054 12-Apr-2016 1604-24055	0.00 0.00	47.30 R 57.42 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24056		122.80 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24057		248.90 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Transport	Car Parking Fees	312	12-Apr-2016 1604-24058		454.57 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24059		123.50 R 35.68 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Apr-2016 1604-24060 12-Apr-2016 1604-24061	0.00 0.00	35.68 R 29.80 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24062		658.81 R	Various - Total Expenses	No No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Transport	Car Parking Fees	312	12-Apr-2016 1604-24063		547.15 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24064	0.00	100.50 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24065	0.00	18.06 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	PPPU and Procurement PPPU and Procurement	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	12-Apr-2016 1604-24066 12-Apr-2016 1604-24067	0.00 0.00	9.99 R 48.92 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Central & Corporate	PPPU and Procurement	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24068	0.00	13.65 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	PPPU and Procurement	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24069		668.88 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	PPPU and Procurement	Transport	Car Parking Fees	312	12-Apr-2016 1604-24070	0.00	76.60 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	PPPU and Procurement	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24071	0.00	160.50 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24072 12-Apr-2016 1604-24073	0.00 0.00	17.63 R 42.56 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Transport	Public Transport Expenses	258 310	12-Apr-2016 1604-24074	0.00	42.56 R 48.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24075		024.53 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Transport	Car Parking Fees	312	12-Apr-2016 1604-24076	0.00	61.46 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24077	0.00	96.30 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24078	0.00	83.26 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-24079		300.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24080 12-Apr-2016 1604-24081		630.55 R 726.99 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Car Parking Fees	312	12-Apr-2016 1604-24082		040.40 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24083	0.00	50.87 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 1604-24084	0.00	138.50 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24085		137.13 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Apr-2016 1604-24086 12-Apr-2016 1604-24087		246.53 R 296.32 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Safeguarding Targeted & Specialist	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24087		282.41 R	Various - Total Expenses Various - Total Expenses	No.
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24089		179.35 R	Various - Total Expenses	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24090	0.00 1	501.53 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24091		072.69 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24092 12-Apr-2016 1604-24093		809.97 R 284.20 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Childcare Vouchers Service Charge	318 258	12-Apr-2016 1604-24093 12-Apr-2016 1604-24094	0.00 59	284.20 R 15.55 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24095	0.00	43.70 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24096	0.00 1	966.76 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital C		Procurement Card
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Car Parking Fees	312	12-Apr-2016 1604-24097	0.00	89.76 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24098		401.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Communities	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	12-Apr-2016 1604-24099 12-Apr-2016 1604-24100	0.00 0.00	9.25 R 12.31 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24101		563.32 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24102		,076.29 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Customer Access	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	12-Apr-2016 1604-24103 12-Apr-2016 1604-24104	0.00 0.00	266.84 R 25.12 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24105		138.50 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24106	0.00 2	,016.71 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Transport	Car Parking Fees	312	12-Apr-2016 1604-24107		227.42 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Elections, Licensing and Registration Elections, Licensing and Registration	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12-Apr-2016 1604-24108 12-Apr-2016 1604-24109	0.00 0.00	11.46 R 661.44 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Car Parking Fees	312	12-Apr-2016 1604-24110	0.00	70.90 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Citizens and Communities	Elections, Licensing and Registration	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24111		321.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24112	0.00	23.43 R 75.20 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24113 12-Apr-2016 1604-24114	0.00 0.00	75.20 R 316.48 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Transport	Car Parking Fees	312	12-Apr-2016 1604-24115	0.00	72.50 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24116	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Economic Development	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	12-Apr-2016 1604-24117 12-Apr-2016 1604-24118	0.00 0.00	154.69 R 8.72 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24119		204.47 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Economic Development	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24120		409.80 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Highways	Transport Supplies and Services	Car Parking Fees Telephones	312 213	12-Apr-2016 1604-24121 12-Apr-2016 1604-24122	0.00 0.00	251.61 R 26.61 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24122	0.00	33.32 R	Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24124	0.00	38.46 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24125		228.13 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Apr-2016 1604-24126 12-Apr-2016 1604-24127		,880.81 R 878.29 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24128		963.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24129	0.00	323.45 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24130	0.00	40.18 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24131 12-Apr-2016 1604-24132		298.20 R ,169.49 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Transport	Car Parking Fees	312	12-Apr-2016 1604-24133		154.40 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24134	0.00	34.38 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Planning & Sustainable Development Planning & Sustainable Development	Supplies and Services Transport	Childcare Vouchers Service Charge Public Transport Expenses	258 310	12-Apr-2016 1604-24135 12-Apr-2016 1604-24136	0.00 0.00	41.49 R 271.80 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24137		,080.95 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Transport	Car Parking Fees	312	12-Apr-2016 1604-24138	0.00 1	,258.02 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24139		,926.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Subsistence Childcare Vouchers Service Charge	256 258	12-Apr-2016 1604-24140 12-Apr-2016 1604-24141	0.00 0.00	20.00 R 23.70 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24141	0.00	42.20 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24143		,102.25 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	City Development	Recreation	Transport	Car Parking Fees	312	12-Apr-2016 1604-24144	0.00	138.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Support Services Support Services	Supplies and Services Transport	Childcare Vouchers Service Charge Car & Motorcycle Allowances	258 311	12-Apr-2016 1604-24145 12-Apr-2016 1604-24146	0.00 0.00	3.13 R 19.90 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	City Development	Support Services	Transport	Car Parking Fees	312	12-Apr-2016 1604-24147	0.00	20.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24148	0.00	28.85 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24149 12-Apr-2016 1604-24150	0.00 0.00	6.30 R 211.26 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Car Parking Fees	312	12-Apr-2016 1604-24151	0.00	33.99 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24152	0.00	80.25 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24153	0.00	10.72 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24154 12-Apr-2016 1604-24155	0.00 0.00 9	126.00 R ,028.21 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Car Parking Fees	312	12-Apr-2016 1604-24156		205.13 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24157		,203.75 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24158		,117.51 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24159 12-Apr-2016 1604-24160	0.00 0.00 1	24.42 R ,524.75 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24161	0.00	0.20 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24162		244.75 R	Various - Total Expenses	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Facilities Management Community Safety	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	12-Apr-2016 1604-24163 12-Apr-2016 1604-24164	0.00	108.00 R 16.53 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24165	0.00	2.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24166	0.00 2	,201.77 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Transport	Car Parking Fees	312	12-Apr-2016 1604-24167		123.16 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Community Safety Environmental Action (City Centre)	Transport Transport	Essential car user Lump Sum Car & Motorcycle Allowances	318 311	12-Apr-2016 1604-24168 12-Apr-2016 1604-24169	0.00 3 0.00	,194.47 R 0.86 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Transport	Car Parking Fees	312	12-Apr-2016 1604-24170	0.00	20.83 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24171	0.00	2.43 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24172	0.00	158.33 R 2.25 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24173 12-Apr-2016 1604-24174	0.00 0.00	2.25 R 80.25 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24175	0.00	2.15 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (South)	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24176		,136.56 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Action (South) Environmental Action (South)	Transport	Car Parking Fees	312	12-Apr-2016 1604-24177 12-Apr-2016 1604-24178	0.00	17.50 R 642.00 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Environmental Action (West North West)	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-Apr-2016 1604-24179	0.00 0.00	642.00 R 1.24 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24180	0.00	4.00 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24181		754.50 R	Various - Total Expenses	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Action (West North West)	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24182 12-Apr-2016 1604-24183	0.00 0.00 1	12.40 R ,284.00 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Action (West North West) Environmental Health	Supplies and Services	Childcare Vouchers Service Charge	318 258	12-Apr-2016 1604-24183 12-Apr-2016 1604-24184	0.00 1	,284.00 R 6.06 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24185	0.00	36.15 R	Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24186		,782.01 R	Various - Total Expenses	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Environmental Health Environmental Health	Transport	Car Parking Fees	312 318	12-Apr-2016 1604-24187 12-Apr-2016 1604-24188		161.48 R .086.50 R	Various - Total Expenses	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Transport Supplies and Services	Essential car user Lump Sum Telephones	213	12-Apr-2016 1604-24188 12-Apr-2016 1604-24189	0.00 2 0.00	,086.50 R 10.35 R	Various - Total Expenses Various - Total Expenses	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24190	0.00	12.58 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24191		,069.01 R	Various - Total Expenses	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Transport	Car Parking Fees	312	12-Apr-2016 1604-24192	0.00	54.40 R	Various - Total Expenses	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nount Capita		Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24193	0.00	5,411.66 F		No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24194	0.00	18.24 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Transport Transport	Public Transport Expenses Car & Motorcycle Allowances	310 311	12-Apr-2016 1604-24195 12-Apr-2016 1604-24196	0.00 0.00	30.00 F 1,228.08 F		No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Transport	Car Parking Fees	312	12-Apr-2016 1604-24197	0.00	5.41 F		No
Leeds City Council	30/04/2016	Environment & Housing	SP Contracts & SECC	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24198	0.00	2.43 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	SP Contracts & SECC Statutory Housing	Transport Supplies and Services	Car & Motorcycle Allowances Childcare Vouchers Service Charge	311 258	12-Apr-2016 1604-24199 12-Apr-2016 1604-24200	0.00 0.00	12.61 F 2.43 F		No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24201	0.00	4.86 F		No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24202	0.00	10.00 F		No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Partnerships	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24203	0.00	571.93 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Partnerships Strategic Housing Partnerships	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24204 12-Apr-2016 1604-24205	0.00 0.00	12.10 F 1,685.25 F		No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Subsistence	256	12-Apr-2016 1604-24206	0.00	20.00 F		No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24207	0.00	17.98 F		No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24208	0.00	27.82 F 3.903.84 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Strategic Housing Support	Transport Transport	Car & Motorcycle Allowances Car Parking Fees	311 312	12-Apr-2016 1604-24209 12-Apr-2016 1604-24210	0.00	3,903.84 F 52.32 F		No No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Transport	Essential car user Lump Sum	318	12-Apr-2016 1604-24211	0.00	2,808.75 F		No
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24212	0.00	4.11 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Streetscene Environmental Services Waste Management	Transport Employees	Car & Motorcycle Allowances Occupational Health	311 85	12-Apr-2016 1604-24213 12-Apr-2016 1604-24214	0.00 0.00	204.36 F 124.50 F		No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24215	0.00	14.65 F		No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24216	0.00	473.87 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Public Health	Waste Management Public Health	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	12-Apr-2016 1604-24217 12-Apr-2016 1604-24218	0.00 0.00	149.43 F 21.00 F		No No
Leeds City Council	30/04/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24219	0.00	95.40 F		No
Leeds City Council	30/04/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24220	0.00	270.36 F	R Various - Total Expenses	No
Leeds City Council	30/04/2016	Public Health	Public Health	Transport	Car Parking Fees	312	12-Apr-2016 1604-24221	0.00	266.25 F		No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Strategic Landlord	Supporting People Housing Management	Supplies and Services Supplies and Services	Childcare Vouchers Service Charge Childcare Vouchers Service Charge	258 258	12-Apr-2016 1604-24222 12-Apr-2016 1604-24223	0.00 0.00	6.26 F 50.41 F		No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24224	0.00	588.84 F		No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24225	0.00	13,130.75 F		No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Transport	Car Parking Fees	312	12-Apr-2016 1604-24226	0.00	512.51 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Property and Contracts	Transport Supplies and Services	Essential car user Lump Sum Childcare Vouchers Service Charge	318 258	12-Apr-2016 1604-24227 12-Apr-2016 1604-24228	0.00	25.89 F 32.37 F		No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24229	0.00	298.60 F		No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24230	0.00	12,736.07 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	12-Apr-2016 1604-24231 12-Apr-2016 1604-24232	0.00 0.00	206.51 F 6,324.12 F		No No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Childcare Vouchers Service Charge	258	12-Apr-2016 1604-24233	0.00	7.80 F		No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Transport	Public Transport Expenses	310	12-Apr-2016 1604-24234	0.00	6.00 F	R Various - Total Expenses	No
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Transport	Car & Motorcycle Allowances	311	12-Apr-2016 1604-24235	0.00	66.81 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Childrens Services	Strategic Learning Skills & Universal	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	12-Apr-2016 1604-24236 19-Apr-2016 1604-24237	0.00 0.00	38.83 F 72.19 F		No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	19-Apr-2016 1604-24238	0.00	6,020.00 F		No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Transport	Public Transport Expenses	310	19-Apr-2016 1604-24239	0.00	223.80 F		No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Transport	Car & Motorcycle Allowances	311	19-Apr-2016 1604-24240	0.00	3,807.85 F		No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Transport Supplies and Services	Car Parking Fees Childcare Vouchers Service Charge	312 258	19-Apr-2016 1604-24241 19-Apr-2016 1604-24242	0.00	241.01 F 3.93 F		No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	19-Apr-2016 1604-24243	0.00	12.50 F		No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Car & Motorcycle Allowances	311	19-Apr-2016 1604-24244	0.00	1,746.68 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Transport Transport	Car Parking Fees Essential car user Lump Sum	312 318	19-Apr-2016 1604-24245 19-Apr-2016 1604-24246	0.00 0.00	34.00 F 80.25 F		No No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Childcare Vouchers Service Charge	258	19-Apr-2016 1604-24247	0.00	6.34 F		No
Leeds City Council	30/04/2016	Public Health	Public Health	Transport	Public Transport Expenses	310	19-Apr-2016 1604-24248	0.00	50.80 F	R Various - Total Expenses	No
Leeds City Council	30/04/2016	Public Health	Public Health	Transport	Car & Motorcycle Allowances	311	19-Apr-2016 1604-24249	0.00	551.22 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Citizens and Communities	Public Health Benefits, Wlefare and Poverty	Transport Supplies and Services	Car Parking Fees Grant Related Expenditure	312 298	19-Apr-2016 1604-24250 18-Apr-2016 1604-24251	0.00 0.00	372.67 F 500.00 R	R Various - Total Expenses REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	06-Apr-2016 1604-24252	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-24253	0.00	1,936.50 R	Velvit Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Waste Management Learning Skills & Universal	Supplies and Services	PFI Unitary Charges Services Rendered By Other Organisations	278 511	29-Apr-2016 1604-24254 20-Apr-2016 1604-24255	0.00 2,	003,551.17 R 756.60 R	Veolia Es Leeds Limited Veronika Birnbaumova	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Services Rendered By Other Organisations	511	22-Apr-2016 1604-24256	0.00	1,185.60 R	Veronika Birnbaumova Veronika Birnbaumova	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-24257	0.00	10.00	Vesta *vodafone Topup	Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-24258	0.00	4,720.00 R	Viatec Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Central & Corporate	Other Adult Services Legal Services	Supplies and Services Supplies and Services	Publication And Promotion Genl Legal - Miscellaneous	267 733	29-Apr-2016 1604-24259 07-Apr-2016 1604-24260	0.00 0.00	1,350.00 R 900.00 F	Victor De Jesus Ltd Victoria Butler Cole	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-24261	0.00	237.12 R	Victoria Firth	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016 1604-24262	0.00	2,269.80 R	Victoria Green	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments Third Party Payments	Fees To Carers Fees To Carers	563 563	15-Apr-2016 1604-24263 15-Apr-2016 1604-24264	0.00 0.00	69.00 R 187.60 R	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services Other Generic Services	Third Party Payments	Fees To Carers	563	22-Apr-2016 1604-24265	0.00	139.20 R	REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-24266	0.00	3,113.60 R	Victoria House	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-24267	0.00	16,740.61 R	Victoria House	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Residential Care Dementia Residential	571 580	06-Apr-2016 1604-24268 06-Apr-2016 1604-24269	0.00 0.00	2,430.55 R 2,714.38 R	Victoria House Victoria House	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Apr-2016 1604-24269 01-Apr-2016 1604-24270	0.00	473.83 R	Victoria James	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Support Services	Legal Disbursements	411	01-Apr-2016 1604-24271	0.00	2,030.46 R	Victoria James	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	S&S Small Sites Electricity	106	18-Apr-2016 1604-24272	0.00	44.60 F	R Victoria Primary Academy	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Services For Older People - 65 And Over Libraries, Arts & Heritage	Third Party Payments Transport	Nursing Care Dementia Repair & Maintenance of Plant	574 342	07-Apr-2016 1604-24273 15-Apr-2016 1604-24274	0.00 0.00	15,840.00 R 43.59 R	Vida Hall Care Home Videobooth Systems Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-24274	0.00	720.00 R	Vipauk Ltd	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Apr-2016 1604-24276	0.00	134.00 R	Virgin Care Services Limited	No
Leeds City Council	30/04/2016	Childrens Services	Basic Need	Capital	Other Costs	7	11-Apr-2016 1604-24277	0.00	2,987.58 C	Virgin Media Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Capital Supplies and Services	Construction Other Hired And Contracted Services	3 265	21-Apr-2016 1604-24278 21-Apr-2016 1604-24279	0.00 0.00	3,004.49 C 1,103.50 R	Virgin Media Ltd Virgin Media Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Apr-2016 1604-24280	0.00	236.18 R	Virgin Media Payments Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	01-Apr-2016 1604-24281	0.00	11,909.73 R	Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Networks Dept Orders - Expenditure	090	07-Apr-2016 1604-24282	0.00	4,047.43 F		No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Telephones	214 213	07-Apr-2016 1604-24283 07-Apr-2016 1604-24284	0.00 0.00	10,842.07 R 49.64 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Apr-2016 1604-24285	0.00	55,687.50 R	Virgin Media Payments Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	29-Apr-2016 1604-24286	0.00	4,923.60 R	Virgin Media Payments Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services Supplies and Services	Telephones Telephones	213 213	29-Apr-2016 1604-24287 29-Apr-2016 1604-24288	0.00 0.00	3,611.62 R 26.13 R	Virgin Media Payments Ltd Virgin Media Payments Ltd	No No
Leeds Oity Council	30/04/2010	Oomai α Corporate	i edinidiogy	oupplies and Services	i diopriulies	213	20-Apr-2010 1004-24208	0.00	20.13 K	virgin ivieula Payments Ltd	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital		Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	11-Mar-2016 1604-24289	0.00	197.96	Virgintrainsec 6536	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-24290	0.00	14.42	Virgintrainsec USS She	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Holidays- Service Users	284	11-Mar-2016 1604-24291	0.00		Virgintrainsec Lds Wy	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology	Transport Transport	Public Transport Expenses Public Transport Expenses	310 310	06-Mar-2016 1604-24292 06-Mar-2016 1604-24293	0.00		Virgintrainsec Servcs Virgintrainsec Servcs	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Technology Technology	Transport	Public Transport Expenses Public Transport Expenses	310	06-Mar-2016 1604-24294	0.00		Virgintrainsec Serves Virgintrainsec Serves	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24295	0.00	426.58 R	Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24296	0.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06-Apr-2016 1604-24297 06-Apr-2016 1604-24298	0.00 0.00	426.58 R 5,600.00 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24299	0.00		Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24300	0.00		Vision Housing Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24301	0.00	2,590.83 R 1,665.34 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06-Apr-2016 1604-24302 06-Apr-2016 1604-24303	0.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24304	0.00		Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24305	0.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06-Apr-2016 1604-24306 06-Apr-2016 1604-24307	0.00	1,122.58 R 1,459.00 R	Vision Housing Ltd Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24308	0.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24309	0.00	28.00 R	Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24310	0.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06-Apr-2016 1604-24311 06-Apr-2016 1604-24312	0.00	5,600.00 R 1,813.14 R	Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24313	0.00	1,122.58 R	Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24314	0.00	426.58 R	Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24315	0.00		Vision Housing Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24316	0.00	5,600.00 R 1.813.14 R	Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Semi-Supported Independent Living Semi-Supported Independent Living	529 529	06-Apr-2016 1604-24317 06-Apr-2016 1604-24318	0.00		Vision Housing Ltd Vision Housing Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Semi-Supported Independent Living	529	06-Apr-2016 1604-24319	0.00		Vision Housing Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	15-Apr-2016 1604-24320	0.00		Vision Housing Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Business Support Centre	Transfer Payments Supplies and Services	Leaving Care Allowances Other Hired And Contracted Services	634	15-Apr-2016 1604-24321 04-Apr-2016 1604-24322	0.00	10.00 R 857.50 R	Vision Housing Ltd Vision Installations Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265 265	08-Apr-2016 1604-24323	0.00		Vision Installations Ltd	No.
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-24324	0.00		Vision Installations Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-24325	0.00		Vision Installations Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Other Hired And Contracted Services	265 265	20-Apr-2016 1604-24326	0.00		Vision Installations Ltd Vision Installations Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	20-Apr-2016 1604-24327 28-Apr-2016 1604-24328	0.00 0.00		Vision Installations Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-24329	0.00	45.00 R	Vision Techniques Uk Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-24330	0.00	3,435.00 R	Vision Techniques Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Economic Development Partnership Development & Leadership	Supplies and Services Employees	Publication And Promotion Training & Development	267 70	29-Apr-2016 1604-24331 29-Apr-2016 1604-24332	0.00 0.00		Visiosign Digital Signage Ltd Visual Impact Uk Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	15-Apr-2016 1604-24333	0.00		Visual Impact OK Eta Viv Hulland	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Apr-2016 1604-24334	0.00	742.50 R	Vive Uk Social Care Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Day Centre	564	12-Apr-2016 1604-24335	0.00		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	20-Apr-2016 1604-24336 20-Apr-2016 1604-24337	0.00		Vive Uk Social Care Ltd Vive Uk Social Care Ltd	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-24338	0.00	11,895.00 R	Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	20-Apr-2016 1604-24339	0.00		Vive Uk Social Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	20-Apr-2016 1604-24340	0.00		Vive Uk Social Care Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People Under 65 P/Dis Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Home Care Placement Support	568 550	20-Apr-2016 1604-24341 15-Apr-2016 1604-24342	0.00 0.00		Vive Uk Social Care Ltd Vivien Sabel	No No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Software - Expenditure	080	08-Apr-2016 1604-24343	0.00		Vix Technology Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-24344	0.00	100.00 R	Voakes Free From Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	22-Apr-2016 1604-24345 29-Apr-2016 1604-24346	0.00 0.00		Vodafone Corporate Limited Vodafone Corporate Limited	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	02-Mar-2016 1604-24347	0.00		Vodafone Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Telephones	213	06-Apr-2016 1604-24348	0.00		Vodafone Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Advertising	211	18-Apr-2016 1604-24349	0.00	25.00 R	Vodafone Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Civic Enterprise Leeds	Services For Adults Under 65 Mental/Dis Commercial Services	Third Party Payments Transport	Payments To Voluntary Organisations Vehicle Spares	561 345	21-Apr-2016 1604-24350 01-Apr-2016 1604-24351	0.00	54,791.02 R 15.43 R	Volition Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	01-Apr-2016 1604-24352	0.00		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	06-Apr-2016 1604-24353	0.00		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Vehicle Spares Vehicle Spares	345 345	13-Apr-2016 1604-24354 13-Apr-2016 1604-24355	0.00	17.50 R 35.00 R	Volkswagen Van Centre (West Yorkshire) Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	15-Apr-2016 1604-24356	0.00		Volkswagen Van Centre (West Yorkshire)	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Vehicle Spares	345	29-Apr-2016 1604-24357	0.00		Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-24358	0.00	372.31 R	Volkswagen Van Centre (West Yorkshire)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Partnership Development & Leadership Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Services Rendered By Voluntary Sector Residential	505 580	15-Apr-2016 1604-24359 06-Apr-2016 1604-24360	0.00 0.00		Voluntary Action-Leeds Voyage Care	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-24361	0.00	8,416.84 R	Voyage Care Voyage Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-24362	0.00	38,276.12 R	Voyage Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-24363	0.00		Voyage Care Ltd	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Home Care Home Care	568 568	01-Apr-2016 1604-24364 01-Apr-2016 1604-24365	0.00	586.04 R 586.04 R	Voyage Limited Voyage Limited	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care	568	01-Apr-2016 1604-24366	0.00	586.04 R	Voyage Limited Voyage Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	01-Apr-2016 1604-24367	0.00		Voyage Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	22-Apr-2016 1604-24368	0.00		Voyage Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Home Care Home Care	568 568	22-Apr-2016 1604-24369 22-Apr-2016 1604-24370	0.00 0.00		Voyage Limited Voyage Limited	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-24371	0.00		Voyage Limited Voyage Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	22-Apr-2016 1604-24372	0.00	500.00 R	Voyage Limited	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-24373	0.00		Voyage Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis Services For Older People Under 65 P/Dis	Third Party Payments Third Party Payments	Nursing Home Residential	570 580	06-Apr-2016 1604-24374 06-Apr-2016 1604-24375	0.00 0.00		Voyage Ltd Voyage Ltd	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-24376	0.00	6,501.52 R	Voyage Ltd Voyage Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-24377	0.00	7,445.68 R	Voyage Ltd	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Environment & Housing	Jcs For People With Learning Disabilitie Environmental Action (South)	Third Party Payments Premises	Residential Maintenance Of Buildings	580 101	06-Apr-2016 1604-24378 11-Apr-2016 1604-24379	0.00 0.00	6,364.00 R 100.00 R	Voyage Ltd Vps (Uk) Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises Premises	General Maintenance	101	22-Apr-2016 1604-24380	0.00		Vps (Uk) Ltd Vps (Uk) Ltd	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	29-Apr-2016 1604-24381	0.00	427.28 R	Vps (Uk) Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Schools Examination Entry Fees	269	16-Mar-2016 1604-24382	0.00		Vr Helsinki Rautatientori	Yes No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Insurance Insurance	Insurance Insurance	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	20-Apr-2016 1604-24383 20-Apr-2016 1604-24384	0.00		Vrs Vericlaim Uk Ltd Vrs Vericlaim Uk Ltd	No No
20303 Oity Odulloii	30/04/2010			Supplies and Services	Salar Filled And Contracted Services	200	20-Apr-2010 1004-24304	0.00	1,200.00 K	VIO VOITCIAITII ON ETG	INU

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-24385	0.00	50.00 R	Vrs Vericlaim Uk Ltd	No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-24386	0.00	50.00 R	Vrs Vericlaim Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Bought In Professional Services	277	08-Apr-2016 1604-24387		50.00 R	Vue Entertainment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Third Party Payments	Courses For Non-Employees Services Rendered By Other Organisations	281 511	04-Mar-2016 1604-24388 20-Apr-2016 1604-24389		19.50 56.60 R	Vue*ncs Citb Hs&e Test W Bullock	Yes No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-24390		85.60 R	W Bullock	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	04-Apr-2016 1604-24391		00.00 R	W Cropper Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	04-Apr-2016 1604-24392		77.58 R	W E Rawson Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	15-Apr-2016 1604-24393		46.04 R	W E Rawson Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Leeds Building Services Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Books & Audio-Visual Materials	205 206	15-Apr-2016 1604-24394 01-Apr-2016 1604-24395		04.72 R 48.60 R	W E Rawson Ltd W F Howes Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-24396		63.00 R	W F Howes Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	01-Apr-2016 1604-24397		28.15 R	W F Howes Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	11-Apr-2016 1604-24398		92.80 R	W F Howes Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	11-Apr-2016 1604-24399		88.80 R 46.80 R	W F Howes Ltd W F Howes Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials	206 206	14-Apr-2016 1604-24400 14-Apr-2016 1604-24401		46.60 R 80.00 R	W F Howes Ltd	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	14-Apr-2016 1604-24402		38.70 R	W F Howes Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	21-Apr-2016 1604-24403		43.20 R	W F Howes Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	04-Mar-2016 1604-24404		13.96	W M Morrison	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Transport	Food & Drink Fuel (Non LCC Supplies)	231 321	17-Mar-2016 1604-24405 29-Mar-2016 1604-24406		29.88 60.11	W M Morrison W M Morrison	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Mar-2016 1604-24407		10.06	W M Morrison	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	08-Mar-2016 1604-24408	0.00	6.31	W M Morrison Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	11-Mar-2016 1604-24409		13.50	W M Morrison Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	15-Mar-2016 1604-24410	0.00	3.84	W M Morrison Plc	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	16-Mar-2016 1604-24411 16-Mar-2016 1604-24412		09.52 10.10	W M Morrison Plc W M Morrison Plc	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	16-Mar-2016 1604-24413		48.43	W M Morrison Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Mar-2016 1604-24414	0.00	27.01	W M Morrison Plc	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-24415	0.00	5.95	W M Morrisons Cafe	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Mar-2016 1604-24416		27.26	W M Morrisons Plc	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	17-Mar-2016 1604-24417 23-Mar-2016 1604-24418		84.91 49.12	W M Morrisons Plc W M Morrisons Plc	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24419		85.62 R	W Madden (Insulation) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Transport	Public Transport Expenses	310	19-Apr-2016 1604-24420	0.00	54.99 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-24421		92.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services	Premises Supplies and Services	Rents Food & Drink	141 231	22-Apr-2016 1604-24422 17-Mar-2016 1604-24423		34.50 R 57.00	Wade Lane Developments Limited Waitrose 828	No Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Highways	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-24424		99.00 R	Wakefield Council	No No
Leeds City Council	30/04/2016	Joint Committees And Other Bodies	Trading Standards	Third Party Payments	WY Joint Committees	532	01-Apr-2016 1604-24425	0.00 1,437,9		Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Training & Development	70	05-Apr-2016 1604-24426		20.00 R	Wakefield Council	No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	05-Apr-2016 1604-24427		00.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-24428 07-Apr-2016 1604-24429		12.00 R 22.34 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-24429		52.00 R	Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-24431		44.80 R	Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-24432		61.88 R	Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-24433		68.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	07-Apr-2016 1604-24434 08-Apr-2016 1604-24435		16.00 R 71.66 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-24436		96.66 R	Wakefield Council	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Servieces Provided By West Yorkshire Loc	524	13-Apr-2016 1604-24437	0.00 95,3	64.00 R	Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Strategy and Improvement	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-24438		00.00 R	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	15-Apr-2016 1604-24439 15-Apr-2016 1604-24440		16.98 R 72.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-24441		28.80 R	Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-24442		34.42 R	Wakefield Council	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-24443		44.00 R	Wakefield Council	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	28-Apr-2016 1604-24444		31.25 C	Wakefield Council	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	28-Apr-2016 1604-24445 29-Apr-2016 1604-24446		88.89 R 31.00 R	Wakefield Council Wakefield Council	No No
Leeds City Council	30/04/2016	Adult Social Care	Service Strategy	Supplies and Services	Memberships	226	29-Apr-2016 1604-24447		90.00 R	Wakefield Council	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	29-Apr-2016 1604-24448	0.00 1,4	14.32 R	Wakefield Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Miscellaneous	Third Party Payments	Services Provided By Joint Committees	531	29-Apr-2016 1604-24449		97.00 R	Wakefield Council	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Employees	Training & Development	70 346	22-Apr-2016 1604-24450 01-Apr-2016 1604-24451		50.00 R 55.00 R	Wakefield Skill Centre Ltd Walker Engineering (Leeds) Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Public Health	Public Health	Transport Third Party Payments	Plant Spares Public Health Commissioned Services	526	01-Apr-2016 1604-24451		42.00 R	Walsall Healthcare Nhs Trustlimited	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Non-Recurring Grants	227	01-Apr-2016 1604-24453		98.00 R	Walton Parish Council	No
Leeds City Council	30/04/2016	Strategic Accounts	Strategic	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-24454		20.00 R	Walton Parish Council	No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Support Services	Legal Disbursements	411	01-Apr-2016 1604-24455		43.00 R	Ward Hadaway Solicitors	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Strategic Housing Support Highways	Support Services Transport	Legal Disbursements Plant Hire - By Directorate	411 305	01-Apr-2016 1604-24456 13-Apr-2016 1604-24457		30.00 R 80.00 R	Ward Hadaway Solicitors Ward Plane Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	13-Apr-2016 1604-24458		00.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24459	0.00	55.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24460		00.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24461		80.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Apr-2016 1604-24462 14-Apr-2016 1604-24463		31.00 R 00.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24464		55.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24465	0.00	00.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24466		00.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	14-Apr-2016 1604-24467		51.50 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Transport Transport	Plant Hire - By Directorate Plant Hire - By Directorate	305 305	14-Apr-2016 1604-24468 14-Apr-2016 1604-24469		82.50 R 69.00 R	Ward Plane Limited Ward Plane Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Apr-2016 1604-24470		00.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Apr-2016 1604-24471	0.00 1,8	20.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Apr-2016 1604-24472	0.00 1,7	00.00 R	Ward Plane Limited	No
Leeds City Council	30/04/2016	City Development	Highways	Transport	Plant Hire - By Directorate	305	21-Apr-2016 1604-24473		92.00 R	Ward Plane Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Highways Services For Older People - 65 And Over	Transport Third Party Payments	Plant Hire - By Directorate Nursing Home	305 570	21-Apr-2016 1604-24474 06-Apr-2016 1604-24475		60.00 R 38.56 R	Ward Plane Limited Warneford House Nursing Home	No No
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	29-Apr-2016 1604-24476		37.55 R	Warrington & Halton Nhs Ft	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	15-Apr-2016 1604-24477	0.00 1,2	09.67 R	Wastecare Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Premises	Removal Of Workplace Waste	126	29-Apr-2016 1604-24478		57.15 R	Wastecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	01-Apr-2016 1604-24479 07-Apr-2016 1604-24480		00.00 R 18.00 R	Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
20000 Oity Oddiloli	30/04/2010	Ony Development	. Co. Gallon	Cappiles and Services	Sporational Furniture And Equipment	200	5. Apr-2010 1004-24400	0.00	.5.00 10	11 State Caving Techniques Eta	INU

Organisation Label	Effective Dat	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Cod	Payment Transaction le Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24481	0.00		Water Saving Techniques Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24482 07-Apr-2016 1604-24483	0.00		Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-24483 07-Apr-2016 1604-24484	0.00		Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24485	0.00		Water Saving Techniques Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24486	0.00	153.38 R	Water Saving Techniques Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24487	0.00		Water Saving Techniques Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24488	0.00		Water Saving Techniques Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	07-Apr-2016 1604-24489 07-Apr-2016 1604-24490	0.00 0.00		Water Saving Techniques Ltd Water Saving Techniques Ltd	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24491	0.00		Water Saving Techniques Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	07-Apr-2016 1604-24492	0.00		Water Saving Techniques Ltd	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-24493	0.00		Waterloo Manor	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-24494	0.00		Waterstones Booksellers Limited	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-24495	0.00	43.14 R 29.94 R	Waterstones Booksellers Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Basic Need	Supplies and Services Capital	Teaching Furniture & Equipment Construction	207 3	15-Apr-2016 1604-24496 29-Apr-2016 1604-24497	0.00		Waterstones Booksellers Limited Wates Construction Limited	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2016 1604-24498	0.00		Waverley Laundry	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-24499	0.00		Wavesight Limited	No
Leeds City Council as Accountable Body		Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-24500	0.00		Waymarks Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over Communities	Third Party Payments	Residential	580	06-Apr-2016 1604-24501	0.00		Waynes Home	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities City Development	Recreation	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects Operational Furniture And Equipment	230 203	15-Apr-2016 1604-24502 13-Apr-2016 1604-24503	0.00 0.00		Wcr Ltd Wds Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	18-Apr-2016 1604-24504	0.00		Wds Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	21-Apr-2016 1604-24505	0.00		Wds Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	26-Apr-2016 1604-24506	0.00		Wds Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	26-Apr-2016 1604-24507	0.00		Wds Limited	No
Leeds City Council	30/04/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Other Hired And Contracted Services	265 214	06-Apr-2016 1604-24508	0.00		We Deliver (Uk) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	265	08-Mar-2016 1604-24509 08-Apr-2016 1604-24510	0.00 0.00		Web Hosting Web Wayone Limited	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-24511	0.00		Web Wayone Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-24512	0.00		Web Wayone Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-24513	0.00		Web Wayone Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-24514	0.00		Web Wayone Limited	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Communities Customer Access	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	01-Apr-2016 1604-24515	0.00		Weightmans Llp	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	01-Apr-2016 1604-24516 04-Apr-2016 1604-24517	0.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24518	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24519	0.00	2,697.80 R	Weightmans Llp	No
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24520	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24521	0.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Asset Management Services Asset Management Services	Support Services Support Services	Legal Disbursements Legal Disbursements	411 411	08-Apr-2016 1604-24522 08-Apr-2016 1604-24523	0.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24524	0.00		Weightmans Lip	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24525	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016	City Development	Asset Management Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24526	0.00	306.00 R	Weightmans Llp	No
Leeds City Council	30/04/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24527	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016	City Development	Economic Development	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24528	0.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Economic Development	Support Services Support Services	Legal Disbursements	411 411	08-Apr-2016 1604-24529 08-Apr-2016 1604-24530	0.00 0.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24531	0.00		Weightmans Lip	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	11-Apr-2016 1604-24532	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Support Services	Legal Disbursements	411	15-Apr-2016 1604-24533	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-24534	0.00		Weightmans Llp	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty Finance	Supplies and Services	Bought In Professional Services	277	22-Apr-2016 1604-24535	0.00 0.00		Weightmans Llp	No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Finance	Supplies and Services Supplies and Services	Bought In Professional Services Bought In Professional Services	277 277	29-Apr-2016 1604-24536 29-Apr-2016 1604-24537	0.00		Weightmans Llp Weightmans Llp	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-24538	0.00		Weightmans Lip	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Employees	Training & Development	70	27-Apr-2016 1604-24539	0.00		Welcometraining Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-24540	0.00		Wellington Hill Playgroup	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	11-Apr-2016 1604-24541	0.00		Wellspring Academy Trust	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services	277	29-Apr-2016 1604-24542	0.00		Wellspring Academy Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Third Party Payments Supplies and Services	Residential General Amenity For Clients/Residents	580 285	06-Apr-2016 1604-24543 14-Apr-2016 1604-24544	0.00		Welwyn Garden City Housing Association REDACTED PERSONAL DATA	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transport	Public Transport Expenses	310	14-Apr-2016 1604-24545	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 1604-24546	0.00		Wesco Uk	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	07-Apr-2016 1604-24547	0.00		Wesley Road Chapel	No
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Capital	Construction	3	01-Apr-2016 1604-24548	0.00		Wessex Lift Co Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-24549 12-Apr-2016 1604-24550	0.00 0.00		Wessex Lift Co Ltd Wessex Lift Co Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-24551	0.00		Wessex Lift Co Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	28-Apr-2016 1604-24552	0.00	494.81 R	Wessex Lift Co Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Premises	External Cleaning Services	130	27-Apr-2016 1604-24553	0.00		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-24554	0.00		Wessex Products (Leasing) Ltd	No
Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation Parks And Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Resaleable Materials	203 204	29-Apr-2016 1604-24555 01-Mar-2016 1604-24556	0.00		Wessex Products (Leasing) Ltd	No Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Citizens And Communities	Communities	Supplies and Services	Well Being' Large Grants Projects	230	02-Mar-2016 1604-24557	0.00		West Riding Engravers West Riding Engravers	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Publication And Promotion	267	17-Mar-2016 1604-24558	0.00		West Riding Engravers	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Publication And Promotion	267	17-Mar-2016 1604-24559	0.00		West Riding Engravers	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Resaleable Materials	204	22-Mar-2016 1604-24560	0.00		West Riding Engravers	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-24561	0.00		West Riding Engravers Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home	570 571	06-Apr-2016 1604-24562 06-Apr-2016 1604-24563	0.00 0.00		West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Residential Care Dementia Nursing Care Dementia	5/1 574	06-Apr-2016 1604-24563 06-Apr-2016 1604-24564	0.00		West Riding Nursing Home West Riding Nursing Home	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-24565	0.00		West Riding Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Nursing Home	570	06-Apr-2016 1604-24566	0.00	1,992.00 R	West Riding Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-24567	0.00	-1,664.54 R	West Riding Nursing Home	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-24568	0.00		West Villa Residential Home	No
Leeds City Council	30/04/2016	City Development Civic Enterprise Leeds	Highways Commercial Services	Supplies and Services Transport	Other Hired And Contracted Services Public Transport Expenses	265 310	05-Apr-2016 1604-24569 05-Apr-2016 1604-24570	0.00		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Legal Services	Support Services	Legal Disbursements	411	08-Apr-2016 1604-24571	0.00		West Yorkshire Combined Authority West Yorkshire Combined Authority	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-24572	0.00		West Yorkshire Combined Authority	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	15-Apr-2016 1604-24573	0.00	289,418.65 R	West Yorkshire Combined Authority	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-24574	0.00		West Yorkshire Combined Authority	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Transport	Private Hire	360	29-Apr-2016 1604-24575	0.00		West Yorkshire Combined Authority	No
Leeds City Council	30/04/2016	Childrens Services	rantiership Development & Leadership	Transport	Private Hire	360	29-Apr-2016 1604-24576	0.00	132,700.00 R	West Yorkshire Combined Authority	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Transport	Private Hire	360	29-Apr-2016 1604-24577	0.00		West Yorkshire Combined Authority	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Joint Committees And Other Bodies City Development	West Yorkshire Passenger Transport Highways	Third Party Payments Supplies and Services	WY Combined Authority (formerly WY PTE) Office Consumables	534 210	29-Apr-2016 1604-24578 25-Apr-2016 1604-24579	0.00	3,621,589.20 R 110.60 R	West Yorkshire Combined Authority West Yorkshire Drawing Office	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-24580	0.00		West Yorkshire Drawing Office	No
Leeds City Council	30/04/2016	Strategic Accounts	Collection Fund (Ex Committee 70)	Precepts	Fire Authority	003	15-Apr-2016 1604-24581	0.00	1,093,507.00 R	West Yorkshire Fire & Rescue Service	No
Leeds City Council	30/04/2016	Strategic Accounts	Miscellaneous	Supplies and Services	Non-Recurring Grants	227	14-Apr-2016 1604-24582	0.00		West Yorkshire Lieutenancy Office	No
Leeds City Council	30/04/2016	Joint Committees And Other Bodies	Unfunded Pensions	Employees	Unfunded Pensions Operational Materials	29	19-Apr-2016 1604-24583	0.00		West Yorkshire Pension Fund	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Citizens and Communities	Libraries, Arts & Heritage Communities	Supplies and Services Supplies and Services	'Well Being' Large Grants Projects	205 230	01-Mar-2016 1604-24584 05-Apr-2016 1604-24585	0.00		West Yorkshire Playhou West Yorkshire Playhouse	Yes No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	08-Apr-2016 1604-24586	0.00		West Yorkshire Playhouse	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Commissioned Services	264	08-Apr-2016 1604-24587	0.00	2,000.00 R	West Yorkshire Playhouse	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	08-Apr-2016 1604-24588	0.00		West Yorkshire Playhouse	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Adult Social Care	Libraries, Arts & Heritage Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Recurring & Major Grants Projects Conference Meetings	229 253	27-Apr-2016 1604-24589 28-Apr-2016 1604-24590	0.00		West Yorkshire Playhouse West Yorkshire Playhouse Enterprise	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-24591	0.00		West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	28-Apr-2016 1604-24592	0.00	71.40 R	West Yorkshire Playhouse Enterprise	No
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-24593	0.00		Westclintech	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Furniture And Equipment	203 203	22-Apr-2016 1604-24594 22-Apr-2016 1604-24595	0.00		Westcold Refrigeration Ltd Westcold Refrigeration Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-24596	0.00		Westcold Refrigeration Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-24597	0.00		Westcold Refrigeration Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	15-Mar-2016 1604-24598	0.00		Westermo Data Comms Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Adult Social Care	Public Health Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Public Health Commissioned Services Residential Care Dementia	526 571	15-Apr-2016 1604-24599 06-Apr-2016 1604-24600	0.00		Western Sussex Hospitals Nhs Foundation Westfield Park Nursing Home	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Apr-2016 1604-24601	0.00		Westgate Estate Agents Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	19-Apr-2016 1604-24602	0.00		Westgate Estate Agents Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	20-Apr-2016 1604-24603	0.00		Westgate Estate Agents Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Section 17 Section 17	551 551	25-Apr-2016 1604-24604 28-Apr-2016 1604-24605	0.00		Westgate Estate Agents Ltd Westgate Estate Agents Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-24606	0.00		Westgate Estate Agents Ltd Westgate Estate Agents Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	04-Apr-2016 1604-24607	0.00		Westminster Controls Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Apr-2016 1604-24608	0.00	350.00 R	Westminster Controls Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	04-Apr-2016 1604-24609 04-Apr-2016 1604-24610	0.00		Westminster Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Corporate Property Management Corporate Property Management	Premises Premises	Plant and Machinery Maintenance Of Buildings	102 101	05-Apr-2016 1604-24611	0.00		Westminster Controls Ltd Westminster Controls Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	06-Apr-2016 1604-24612	0.00		Westminster Controls Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Maintenance Of Buildings	101	22-Apr-2016 1604-24613	0.00		Westminster Controls Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Corporate Property Management	Premises	Plant and Machinery	102	29-Apr-2016 1604-24614	0.00		Westminster Controls Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Democratic Services Technology	Supplies and Services Supplies and Services	Conference Meetings Telephones	253 213	14-Apr-2016 1604-24615 22-Mar-2016 1604-24616	0.00		Westminster Health Forum Weston Communications Lim	No Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-24617	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-24618	0.00		REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Payments To Voluntary Organisations	561	01-Apr-2016 1604-24619	0.00		Wetherby In Support Of The Elderly	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Nursing Home Residential Care Dementia	570 571	06-Apr-2016 1604-24620 06-Apr-2016 1604-24621	0.00		Wetherby Manor Wetherby Manor	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	580	06-Apr-2016 1604-24622	0.00		Wetherby Manor	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	01-Apr-2016 1604-24623	0.00		Wetherby Tennis Club	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	13-Apr-2016 1604-24624	0.00		Wetherby Tennis Club	No
Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Strategic Accounts	Strategic Strategic	Supplies and Services Supplies and Services	Non-Recurring Grants Office Consumables	227 210	01-Apr-2016 1604-24625 01-Apr-2016 1604-24626	0.00 0.00		Wetherby Town Council Wetherby Town Council	No No
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	14-Apr-2016 1604-24627	0.00		Wetherby Town Council	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-24628	0.00		Wetherby Town Council	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	22-Apr-2016 1604-24629	0.00		Wetherby Town Council	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	22-Mar-2016 1604-24630	0.00		Wetherspoons	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Mar-2016 1604-24631 17-Mar-2016 1604-24632	0.00		Wex Photographic Wex Photographic	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	24-Mar-2016 1604-24633	0.00		Wex Photographic	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	12-Apr-2016 1604-24634	0.00	5,000.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Office Furniture & Equipment	201	07-Mar-2016 1604-24635	0.00		Wh Smith Wh Smith	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Safeguarding Targeted & Specialist Environmental Action (City Centre)	Third Party Payments Employees	Direct Work Training & Development	549 70	22-Mar-2016 1604-24636 13-Apr-2016 1604-24637	0.00		Whale Tankers Limited	Yes No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-24638	0.00		Wharfedale Care Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-24639	0.00	5,975.57 R	Wharfedale Care Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Other Hired And Contracted Services	265	29-Apr-2016 1604-24640	0.00		Wharfedale Construction Co(Leeds)	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24641 07-Apr-2016 1604-24642	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24643	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24644	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360	07-Apr-2016 1604-24645 07-Apr-2016 1604-24646	0.00		Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24646 07-Apr-2016 1604-24647	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24648	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24649	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24650	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24651 07-Apr-2016 1604-24652	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24653	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24654	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24655	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24656 07-Apr-2016 1604-24657	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24657 07-Apr-2016 1604-24658	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24659	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24660	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24661	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24662 07-Apr-2016 1604-24663	0.00 0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24664	0.00		Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24665	0.00	120.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24666	0.00		Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24667 07-Apr-2016 1604-24668	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24669	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016 1604-24670	0.00	473.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	07-Apr-2016 1604-24671 07-Apr-2016 1604-24672	0.00		Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	FIIVALE FIIIE	300	01-MPI-2010 1004-246/2	0.00	446.40 R	WHEELS FIVALE FILE LITTILES	No

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Transaction Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24673	0.00	26.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24674	0.00	70.96 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24675	0.00	30.00 R	Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 07-Apr-2016	1604-24676	0.00	700.00 R 1,052.48 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	625.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24679	0.00	1,555.20 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24680 1604-24681	0.00	775.00 R 579.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24682	0.00	370.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24683	0.00	375.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24684	0.00	378.20 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24685 1604-24686	0.00	330.00 R 144.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24687	0.00	162.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	213.60 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24689	0.00	685.20 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24690 1604-24691	0.00	325.00 R 912.80 R	Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24692	0.00	295.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24693	0.00	695.60 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360		1604-24694	0.00	1,871.60 R	Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	07-Apr-2016	1604-24695 1604-24696	0.00 0.00	378.24 R 612.30 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24697	0.00	122.40 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	148.32 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24699 1604-24700	0.00 0.00	270.72 R 417.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	219.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24702	0.00	481.40 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24703	0.00	125.40 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24704 1604-24705	0.00	365.60 R 150.36 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	156.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24707	0.00	88.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24708	0.00	115.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016	1604-24709	0.00	90.00 R 53.80 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	131.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24712	0.00	20.40 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24713 1604-24714	0.00	22.40 R 55.44 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24715	0.00	21.60 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24716	0.00	37.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	40.40 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24718 1604-24719	0.00	29.00 R 23.20 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	40.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24721	0.00	29.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24722	0.00	10.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24723 1604-24724	0.00 0.00	10.00 R 30.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24725	0.00	50.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24726	0.00	45.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	07-Apr-2016 07-Apr-2016	1604-24727	0.00 0.00	12.40 R 14.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24729	0.00	14.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24730	0.00	72.50 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016		0.00	15.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360		1604-24732 1604-24733	0.00	27.40 R 24.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24734	0.00	25.86 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24735	0.00	25.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire Private Hire	360		1604-24736	0.00	1,570.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360 360	07-Apr-2016 07-Apr-2016	1604-24737	0.00	45.00 R 27.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	07-Apr-2016	1604-24739	0.00	75.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24740	0.00	17.40 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Civic Enterprise Leeds	Housing Management Commercial Services	Transport Transport	Public Transport Expenses Private Hire	310 360	08-Apr-2016	1604-24741	0.00	434.70 R 30.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	98.88 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016	1604-24744	0.00	1,025.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	557.60 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 21-Apr-2016		0.00	1,179.50 R 327.72 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24748	0.00	464.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	435.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	334.72 R	Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 21-Apr-2016	1604-24751	0.00 0.00	250.60 R 105.84 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360		1604-24753	0.00	87.02 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016	1604-24754	0.00	350.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360	21-Apr-2016 21-Apr-2016		0.00	50.40 R	Wheels Private Hire Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 21-Apr-2016		0.00	173.00 R 61.80 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016	1604-24758	0.00	235.40 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016	1604-24759	0.00	50.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 21-Apr-2016		0.00 0.00	144.80 R 125.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	21-Apr-2016 21-Apr-2016		0.00	116.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016	1604-24763	0.00	22.40 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	23.60 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 21-Apr-2016		0.00	46.80 R 24.80 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	21-Apr-2016 21-Apr-2016		0.00	35.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016		0.00	24.80 R	Wheels Private Hire Limited	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24769	0.00	33.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24770	0.00	25.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24771	0.00	25.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	21-Apr-2016 1604-24772 21-Apr-2016 1604-24773	0.00 0.00	57.90 R 38.20 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24774	0.00	10.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24775	0.00	29.92 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24776	0.00	11.40 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	21-Apr-2016 1604-24777 21-Apr-2016 1604-24778		064.40 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	21-Apr-2016 1604-24778 21-Apr-2016 1604-24779		51.00 R 156.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	21-Apr-2016 1604-24779 21-Apr-2016 1604-24780		959.60 R	Wheels Private Hire Limited Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24781	0.00	150.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24782		554.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24783		675.25 R 638.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire	360	27-Apr-2016 1604-24784 27-Apr-2016 1604-24785		417.50 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24786		525.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24787		688.80 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24788		546.90 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24789 27-Apr-2016 1604-24790		677.00 R 319.83 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24791		616.20 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24792		784.56 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24793	0.00	60.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24794		405.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24795 27-Apr-2016 1604-24796		519.05 R 270.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24797		280.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24798	0.00 1,	562.50 R	Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24799		243.20 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360 360	27-Apr-2016 1604-24800		360.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360	27-Apr-2016 1604-24801 27-Apr-2016 1604-24802		367.20 R 337.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24803		240.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24804	0.00	60.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24805		263.50 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24806 27-Apr-2016 1604-24807		150.00 R 117.25 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24808		120.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24809	0.00	45.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24810	0.00	30.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24811 27-Apr-2016 1604-24812	0.00 0.00	36.08 R 15.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24813	0.00	30.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24814	0.00	25.53 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24815	0.00	15.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24816		663.04 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24817 27-Apr-2016 1604-24818		041.20 R 925.00 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24819		050.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24820		445.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24821		696.04 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24822		463.60 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24823 27-Apr-2016 1604-24824		275.00 R 467.50 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24825		400.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24826	0.00 2,	009.00 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24827		690.00 R	Wheels Private Hire Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Transport Transport	Private Hire Private Hire	360 360	27-Apr-2016 1604-24828 27-Apr-2016 1604-24829		752.00 R 977.40 R	Wheels Private Hire Limited Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Transport	Private Hire	360	27-Apr-2016 1604-24830	0.00	15.00 R	Wheels Private Hire Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Transport	Public Transport Expenses	310	29-Apr-2016 1604-24831		272.10 R	Wheels Private Hire Limited	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	07-Apr-2016 1604-24832		085.00 R	Which ? Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01-Apr-2016 1604-24833	0.00	55.80 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	01-Apr-2016 1604-24834 01-Apr-2016 1604-24835		615.88 R 105.98 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Apr-2016 1604-24836		354.53 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	01-Apr-2016 1604-24837	0.00 3,	777.22 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	01-Apr-2016 1604-24838		242.40 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	05-Apr-2016 1604-24839 05-Apr-2016 1604-24840		711.61 R 276.90 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	06-Apr-2016 1604-24841		498.49 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	08-Apr-2016 1604-24842	0.00	49.81 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Apr-2016 1604-24843		454.57 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	08-Apr-2016 1604-24844		758.94 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	08-Apr-2016 1604-24845 08-Apr-2016 1604-24846		203.44 R 876.35 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	08-Apr-2016 1604-24847		182.78 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Postages	212	13-Apr-2016 1604-24848	0.00	1.44 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	14-Apr-2016 1604-24849		381.48 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	14-Apr-2016 1604-24850 14-Apr-2016 1604-24851		122.08 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	14-Apr-2016 1604-24851 14-Apr-2016 1604-24852		413.86 R 972.11 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	14-Apr-2016 1604-24853		120.76 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Postages	212	14-Apr-2016 1604-24854	0.00	1.44 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15-Apr-2016 1604-24855	0.00	62.04 R	WhistI Uk Limited	No
Leeds City Council	30/04/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	15-Apr-2016 1604-24856		583.41 R	WhistI Uk Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Business Support Centre Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	21-Apr-2016 1604-24857 21-Apr-2016 1604-24858	0.00 0.00 8,	23.81 R 136.34 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	21-Apr-2016 1604-24859		656.34 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Postages	212	21-Apr-2016 1604-24860	0.00	1.45 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Apr-2016 1604-24861		457.28 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	22-Apr-2016 1604-24862 22-Apr-2016 1604-24863		64.24 R 209.18 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Apr-2016 1604-24864		175.80 R	Whistl Uk Limited	No
•		•	••		•			, , ,			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	22-Apr-2016 1604-24865	0.00	4,476.90 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Postages	212	22-Apr-2016 1604-24866	0.00	2,782.02 R	Whistl Uk Limited	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Postages	212	29-Apr-2016 1604-24867	0.00	58.97 R	Whistl Uk Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Civic Enterprise Leeds	Benefits, Wlefare and Poverty Business Support Centre	Supplies and Services Supplies and Services	Postages Postages	212 212	29-Apr-2016 1604-24868 29-Apr-2016 1604-24869	0.00 0.00	3,763.71 R 7,111.28 R	Whistl Uk Limited Whistl Uk Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Rents	141	01-Apr-2016 1604-24870	0.00	22,208.31 R	White Rose Academies Trust	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	05-Apr-2016 1604-24871	0.00	132.00 R	White Rose Academies Trust	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Other Hired And Contracted Services	265	13-Apr-2016 1604-24872	0.00	547.00 R	White Rose Academies Trust	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-24873	0.00	112.50 R	White Rose Academies Trust	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Other Hired And Contracted Services Nursing Home	265 570	20-Apr-2016 1604-24874 06-Apr-2016 1604-24875	0.00 0.00	100.00 R 1,413.48 R	White Rose Academies Trust White Rose House	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 1604-24876	0.00	291.67 R	White Rose Lodge	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-24877	0.00	15,200.00 R	Whitwood House Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-24878	0.00	30.30	Whsmith.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	18-Mar-2016 1604-24879 25-Mar-2016 1604-24880	0.00 0.00	89.94 84.65	Wickes Wickes	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	22-Apr-2016 1604-24881	0.00	157.29 R	Wickes Newsagents	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-24882	0.00	14,149.60 R	Wider Options Ltd	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-24883	0.00	12,001.28 R	Wider Options Ltd	No
Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Strategic Accounts	Jcs For People With Learning Disabilitie Central Control Accounts (Ex Cttee 07)	Third Party Payments Supplies and Services	Residential Payment Of Service Charge	580 004	06-Apr-2016 1604-24884 08-Apr-2016 1604-24885	0.00 0.00	61,331.64 R 1,614.63 R	Wider Options Ltd Wider Plan Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Citee 07) Central Control Accounts (Ex Citee 07)	Supplies and Services	Payment Of Service Charge	004	08-Apr-2016 1604-24886	0.00	1,394.91 R	Wider Plan Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	20-Apr-2016 1604-24887	0.00	3,177.72 R	Wigton Moor Playschool Association	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	22-Apr-2016 1604-24888	0.00	29,995.68 R	Wigton Moor Playschool Association	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204 204	07-Apr-2016 1604-24889	0.00	-9.90 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204	07-Apr-2016 1604-24890 14-Apr-2016 1604-24891	0.00 0.00	1,739.48 R 3,828.80 R	Wild Republic Europe (Denmark) Aps Wild Republic Europe (Denmark) Aps	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Art Galleries Total Stores	003	14-Apr-2016 1604-24892	0.00	120.00 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-Apr-2016 1604-24893	0.00	-13.30 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Resaleable Materials	204	19-Apr-2016 1604-24894	0.00	259.92 R	Wild Republic Europe (Denmark) Aps	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Home Care Sheltered Accommodation	568	14-Apr-2016 1604-24895	0.00 0.00	4,762.40 R 10,798.00 R	Wilf Ward Family Trust	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Sheltered Accommodation	569 569	06-Apr-2016 1604-24896 06-Apr-2016 1604-24897	0.00	10,798.00 R 12,032.60 R	Wilfward Family Trust Wilfward Family Trust	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-24898	0.00	3,948.68 R	Wilfward Family Trust	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Apr-2016 1604-24899	0.00	567.85 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	05-Apr-2016 1604-24900	0.00	50.85 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	05-Apr-2016 1604-24901 05-Apr-2016 1604-24902	0.00 0.00	168.49 R 206.28 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	06-Apr-2016 1604-24902	0.00	-4.82 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Apr-2016 1604-24904	0.00	-10.80 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	06-Apr-2016 1604-24905	0.00	29.68 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	13-Apr-2016 1604-24906	0.00	42.84 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Food & Drink Operational Materials	231 205	14-Apr-2016 1604-24907 14-Apr-2016 1604-24908	0.00 0.00	145.28 R 88.70 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016 1604-24909	0.00	72.93 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	14-Apr-2016 1604-24910	0.00	64.31 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 1604-24911	0.00	-12.36 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Supplies and Services	Cleaning Maintenance & Toiletries Crockery, Cutlery & Utensils	127 221	15-Apr-2016 1604-24912 15-Apr-2016 1604-24913	0.00 0.00	29.92 R 9.01 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Apr-2016 1604-24914	0.00	115.99 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Apr-2016 1604-24915	0.00	11.41 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Apr-2016 1604-24916	0.00	34.80 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Apr-2016 1604-24917	0.00	103.70 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	19-Apr-2016 1604-24918 19-Apr-2016 1604-24919	0.00 0.00	-65.43 R 54.06 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	19-Apr-2016 1604-24920	0.00	4.80 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	19-Apr-2016 1604-24921	0.00	73.98 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Teaching Furniture & Equipment	207	19-Apr-2016 1604-24922	0.00	8.57 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Parks and Countryside Commercial Services	Supplies and Services Supplies and Services	Food & Drink Crockery, Cutlery & Utensils	231 221	19-Apr-2016 1604-24923 21-Apr-2016 1604-24924	0.00 0.00	155.80 R 46.16 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2016 1604-24925	0.00	16.30 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2016 1604-24926	0.00	190.90 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2016 1604-24927	0.00	154.91 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	21-Apr-2016 1604-24928	0.00	21.88 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28-Apr-2016 1604-24929 28-Apr-2016 1604-24930	0.00 0.00	171.18 R 50.00 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Apr-2016 1604-24931	0.00	88.00 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Apr-2016 1604-24932	0.00	68.97 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-24933	0.00	45.05 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	28-Apr-2016 1604-24934 28-Apr-2016 1604-24935	0.00 0.00	50.70 R 230.33 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Apr-2016 1604-24936	0.00	46.16 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Apr-2016 1604-24937	0.00	30.89 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	28-Apr-2016 1604-24938	0.00	2.50 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221	29-Apr-2016 1604-24939	0.00 0.00	1.63 R 134.14 R	Wilkes Catering Supplies Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises	Cleaning Maintenance & Toiletries	221 127	29-Apr-2016 1604-24940 29-Apr-2016 1604-24941	0.00	56.22 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2016 1604-24942	0.00	12.98 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Apr-2016 1604-24943	0.00	55.67 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Premises	Cleaning Maintenance & Toiletries	127	29-Apr-2016 1604-24944	0.00	60.93 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127	29-Apr-2016 1604-24945 29-Apr-2016 1604-24946	0.00	30.85 R 6.61 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	127 221	29-Apr-2016 1604-24946 29-Apr-2016 1604-24947	0.00 0.00	8.94 R	Wilkes Catering Supplies Ltd Wilkes Catering Supplies Ltd	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	29-Apr-2016 1604-24948	0.00	11.03 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-24949	0.00	104.93 R	Wilkes Catering Supplies Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-24950	0.00	11.89 R	Wilkes Catering Supplies Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Apr-2016 1604-24951 05-Apr-2016 1604-24952	0.00 0.00	32.37 R 32.00 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials Operational Materials	205	05-Apr-2016 1604-24953	0.00	124.60 R	Wilkies	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-24954	0.00	103.60 R	Wilkies	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-24955	0.00	171.30 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	05-Apr-2016 1604-24956 05-Apr-2016 1604-24957	0.00 0.00	74.20 R 176.40 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	05-Apr-2016 1604-24958	0.00	117.60 R	Wilkies	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-24959	0.00	210.00 R	Wilkies	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-24960	0.00	138.60 R	Wilkies	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-24961	0.00	414.72 R	Wilkies	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	06-Apr-2016 1604-24962	0.00	2,154.51 R	Wilkies	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24963	0.00	77.00 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	11-Apr-2016 1604-24964 11-Apr-2016 1604-24965	0.00 0.00	114.80 R 74.20 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24966	0.00	137.20 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24967	0.00	207.20 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24968	0.00	124.60 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	11-Apr-2016 1604-24969	0.00	95.20 R	Wilkies	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	11-Apr-2016 1604-24970 11-Apr-2016 1604-24971	0.00 0.00	72.80 R 110.60 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24972	0.00	70.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-24973	0.00	148.40 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24974	0.00	70.03 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	13-Apr-2016 1604-24975	0.00 0.00	168.00 R 126.00 R	Wilkies Wilkies	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	13-Apr-2016 1604-24976 13-Apr-2016 1604-24977	0.00	123.20 R	Wilkies	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24978	0.00	116.20 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24979	0.00	98.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24980	0.00	155.40 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-24981 13-Apr-2016 1604-24982	0.00 0.00	82.60 R 214.20 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24983	0.00	89.40 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24984	0.00	196.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24985	0.00	215.60 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24986	0.00	56.00 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-24987 13-Apr-2016 1604-24988	0.00	84.00 R 130.20 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24989	0.00	102.21 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24990	0.00	70.00 R	Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24991	0.00	85.40 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-24992	0.00	338.39 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	18-Apr-2016 1604-24993 18-Apr-2016 1604-24994	0.00 0.00	70.00 R 113.40 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	18-Apr-2016 1604-24995	0.00	63.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-24996	0.00	152.60 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-24997	0.00	375.93 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-24998	0.00	17.10 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-24999 20-Apr-2016 1604-25000	0.00 0.00	45.55 R 1,476.20 R	Wilkies Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25001	0.00	14.26 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25002	0.00	70.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25003	0.00	186.00 R	Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-25004 20-Apr-2016 1604-25005	0.00 0.00	39.53 R 44.91 R	Wilkies Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25006	0.00	217.00 R	Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25007	0.00	197.40 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25008	0.00	84.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25009	0.00	166.60 R	Wilkies	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-25010	0.00 0.00	149.00 R 2,749.50 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25011 20-Apr-2016 1604-25012	0.00	2,749.50 R 173.93 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25013	0.00	183.40 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25014	0.00	1,943.92 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205	25-Apr-2016 1604-25015	0.00	149.80 R 100.80 R	Wilkies Wilkies	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205 205	25-Apr-2016 1604-25016 25-Apr-2016 1604-25017	0.00	96.81 R	Wilkies	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-25018	0.00	5,824.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-25019	0.00	105.19 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	25-Apr-2016 1604-25020	0.00	5,632.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials Operational Materials	205 205	25-Apr-2016 1604-25021	0.00	110.60 R	Wilkies Wilkies	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials	205	25-Apr-2016 1604-25022 29-Apr-2016 1604-25023	0.00	64.00 R 4.800.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-25024	0.00	102.00 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	29-Apr-2016 1604-25025	0.00	135.80 R	Wilkies	No
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	29-Feb-2016 1604-25026	0.00	23.62	Wilko Retail Limit	Yes
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Childrens Services	Services For Older People - 65 And Over Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Bedding & Linen	210 222	02-Mar-2016 1604-25027 05-Mar-2016 1604-25028	0.00 0.00	5.93 15.00	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	07-Mar-2016 1604-25029	0.00	194.10	Wilko Retail Limit	Yes
Leeds City Council	30/04/2016	Environment & Housing	Statutory Housing	Supplies and Services	Other Hired And Contracted Services	265	14-Mar-2016 1604-25030	0.00	22.80	Wilko Retail Limit	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	14-Mar-2016 1604-25031	0.00	18.07	Wilko Retail Limit	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1604-25032	0.00	7.75	Wilko Retail Limit	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development	Libraries, Arts & Heritage Support Services	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	15-Mar-2016 1604-25033 17-Mar-2016 1604-25034	0.00 0.00	20.39 4.17	Wilko Retail Limit Wilko Retail Limit	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	23-Mar-2016 1604-25035	0.00	13.20	Wilko Retail Limit	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	29-Mar-2016 1604-25036	0.00	74.83	Wilko Retail Limit	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	05-Apr-2016 1604-25037	0.00	16.68 R	Wilko Retail Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	08-Apr-2016 1604-25038	0.00	16.26 R	Wilko Retail Limited	No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts	Premises	General Maintenance	104 104	08-Apr-2016 1604-25039	0.00	41.70 R	Wilko Retail Limited	No No
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	08-Apr-2016 1604-25040 08-Apr-2016 1604-25041	0.00	83.34 R 58.36 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	Maintenance Of Buildings	101	08-Apr-2016 1604-25042	0.00	-0.03 R	Wilko Retail Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	11-Apr-2016 1604-25043	0.00	49.99 R	Wilko Retail Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	13-Apr-2016 1604-25044	0.00	4.17 R	Wilko Retail Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104 104	13-Apr-2016 1604-25045 28-Apr-2016 1604-25046	0.00 0.00	33.28 R 33.33 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/04/2016	Strategic Landlord Strategic Landlord	Property and Contracts Property and Contracts	Premises Premises	General Maintenance General Maintenance	104	29-Apr-2016 1604-25046 29-Apr-2016 1604-25047	0.00	58.33 R 58.33 R	Wilko Retail Limited Wilko Retail Limited	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	10-Mar-2016 1604-25048	0.00	49.80	Wilko.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-25049	0.00	230.00 R	Will Jenkyns Voices Limited	Yes No
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-25050	0.00	656.50 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Parks and Countryside	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	01-Apr-2016 1604-25051 01-Apr-2016 1604-25052	0.00 0.00	1,365.00 R 109.20 R	William G Search Limited William G Search Limited	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	265 566	21-Apr-2016 1604-25052 21-Apr-2016 1604-25053	0.00	2,359.50 R	William G Search Limited William Henry Smith School	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	SEN Placements	566	21-Apr-2016 1604-25054	0.00	5,752.50 R	William Henry Smith School	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Recurring & Major Grants Projects	229	01-Apr-2016 1604-25055	0.00	8,131.00 R	William Merritt Centre	No
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Employees	Training & Development	70	01-Apr-2016 1604-25056	0.00	600.00 R	William Merritt Disabled Living	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code			rrecoverable /AT Amount		Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Non-Recurring Grants	227	28-Apr-2016 160		0.00	3,624.00		REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Basic Need	Supplies and Services Capital	Operational Materials Construction	205 3	29-Apr-2016 160 14-Apr-2016 160		0.00	117.00 159,386.03		William Thompson (York) Ltd Willmott Dixon Construction	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Basic Need	Capital	Construction	3	14-Apr-2016 160		0.00	392.314.89		Willmott Dixon Construction	No
Leeds City Council	30/04/2016	Environment & Housing	Housing Leeds Service	Capital	Construction	3	08-Apr-2016 160		0.00	11,490.00		Willmott Dixon Energy Services Ltd	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 160		0.00	595.71		Willow Park Care Home	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	01-Apr-2016 160		0.00	22.80		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	07-Apr-2016 160 12-Apr-2016 160		0.00	35.10 23.47		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 160		0.00	17.50		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	15-Apr-2016 160	04-25067	0.00	45.60		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	22-Apr-2016 160		0.00	32.41		Wilsons (Crossgates) Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	22-Apr-2016 160 29-Apr-2016 160		0.00	74.00 37.00		Wilsons (Crossgates) Ltd Wilsons (Crossgates) Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	29-Apr-2016 160		0.00	37.00		Wilsons (Crossgates) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 160	04-25072	0.00	129.24		Windscreen Services	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	01-Apr-2016 160		0.00	158.96		Windscreen Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 160 12-Apr-2016 160		0.00	136.00 665.41		Windscreen Services Windscreen Services	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 160		0.00	182.00		Windscreen Services	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 160	04-25077	0.00	169.00		Windscreen Services	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	12-Apr-2016 160		0.00	136.00		Windscreen Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	12-Apr-2016 160 12-Apr-2016 160		0.00	116.00 195.00		Windscreen Services Windscreen Services	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	20-Apr-2016 160		0.00	288.00		Windscreen Services	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 160	04-25082	0.00	174.95	R	Windscreen Services	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential	580	06-Apr-2016 160		0.00	1,056.34		Windsor Court Care Home	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Supplies and Services	Operational Materials Telephones	205 213	13-Apr-2016 160 29-Apr-2016 160		0.00	830.33 17.00		Winter Service Solutions Ltd Wireless Logic Ltd	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	19-Apr-2016 160		0.00	3,600.00		Wise	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	06-Apr-2016 160		0.00	220.00		Withy Grove (Leeds) Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	20-Apr-2016 160		0.00	138.00		Withy Grove (Leeds) Limited	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist	Transfer Payments Supplies and Services	Leaving Care Grants Food & Drink	635 231	29-Mar-2016 160 03-Mar-2016 160		0.00	39.16 4.95		Wm Morrison 008 Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	09-Mar-2016 160		0.00	22.61		Wm Morrison 010	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	15-Mar-2016 160		0.00	13.00		Wm Morrison 010	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	15-Mar-2016 160		0.00	4.24		Wm Morrison 010	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Food & Drink	231	16-Mar-2016 160		0.00	44.75		Wm Morrison 010	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Communities Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Admission Charges To Schools	231 283	22-Mar-2016 160 24-Mar-2016 160		0.00	3.16 200.00		Wm Morrison 010 Wm Morrison 011	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Feb-2016 160		0.00	22.51		Wm Morrison 015	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	29-Feb-2016 160	04-25098	0.00	12.65		Wm Morrison 015	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Food & Drink	231	02-Mar-2016 160		0.00	3.33		Wm Morrison 015	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Supplies and Services Transfer Payments	Food & Drink Young Peoples Rewards	231 653	07-Mar-2016 160 10-Mar-2016 160		0.00	19.08 30.00		Wm Morrison 015 Wm Morrison 015	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	10-Mar-2016 160		0.00	16.78		Wm Morrison 015	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	21-Mar-2016 160		0.00	16.41		Wm Morrison 015	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	24-Mar-2016 160		0.00	20.58		Wm Morrison 017	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Safeguarding Targeted & Specialist Communities	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	11-Mar-2016 160 16-Mar-2016 160	04-25105	0.00	191.81 108.67		Wm Morrison Food.Com Wm Morrison Food.Com	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	235.00	R	Wm Smith & Sons (Barnard Castle)Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	8.00	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	346,169.57		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Leeds Building Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	5.55 26.96		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	88.34		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160	04-25113	0.00	535.00		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	40.67		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	23.15 220.06		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	85.69		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	17.57	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	30.19		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	23.83 43.05		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	112.20		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	116.32		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	75.19		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	185.98 61.38		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	730.19		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160	04-25128	0.00	25.97		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	140.89		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	121.92 59.05		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	98.63		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	167.16	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	22.26		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	9.24 38.68		Wolseley Uk Ltd Wolseley Uk I td	No No
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	62.06		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160	04-25138	0.00	18.28	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	52.43		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	61.29 52.34		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	08-Apr-2016 160		0.00	25.06		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	81.72		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160	04-25144	0.00	31.58	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	6.49		Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	60.37 169.00		Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	154.40		Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160	04-25149	0.00	24.09	R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 160		0.00	209.07		Wolseley Uk Ltd	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 160 08-Apr-2016 160		0.00	6.80 82.01		Wolseley Uk Ltd Wolseley Uk Ltd	No No
					-,				0.50	02.01			

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed	Payment Transaction	Irrecoverable	Amount Capital Or	Benificiary Name	Procurement
-	30/04/2016	_	Commercial Services Trading Services		Operational Materials	Expenditure Code	Date Number 08-Apr-2016 1604-25153	VAT Amount 0.00	Revenue	Wolcolov I lk I td	Card
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Commercial Services Trading Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-25153 08-Apr-2016 1604-25154	0.00	6.32 R 37.76 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Supplies and Services	Operational Materials	205	08-Apr-2016 1604-25155	0.00	16.32 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Commercial Services Trading Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	08-Apr-2016 1604-25156 11-Apr-2016 1604-25157	0.00	1,239.29 R 28.07 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	11-Apr-2016 1604-25158	0.00	148.60 R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	13-Apr-2016 1604-25159	0.00	367.73 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Leeds Building Services Highways	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	13-Apr-2016 1604-25160 13-Apr-2016 1604-25161	0.00 0.00	61.51 R 47.45 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-25162	0.00	553.56 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-25163 15-Apr-2016 1604-25164	0.00 0.00	62.82 R 18.23 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-25165	0.00	25.21 R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-25166	0.00	19.98 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-25167 15-Apr-2016 1604-25168	0.00 0.00	403.75 R 11.96 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	15-Apr-2016 1604-25169	0.00	31.47 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	15-Apr-2016 1604-25170 18-Apr-2016 1604-25171	0.00 0.00	9.52 R 53.28 R	Wolseley Uk Ltd Wolseley Uk Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-25171	0.00	14.06 R	Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	19-Apr-2016 1604-25173	0.00	531.37 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	20-Apr-2016 1604-25174 20-Apr-2016 1604-25175	0.00 0.00	57.03 R 29.13 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	20-Apr-2016 1604-25176	0.00	2.38 R	Wolseley Uk Ltd	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205 205	20-Apr-2016 1604-25177	0.00 0.00	8.45 R 4.41 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Leeds Building Services Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205	20-Apr-2016 1604-25178 20-Apr-2016 1604-25179	0.00	4.41 R 4.44 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Operational Materials	205	22-Apr-2016 1604-25180	0.00	10.17 R	Wolseley Uk Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Highways Leeds Building Services	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	22-Apr-2016 1604-25181 25-Apr-2016 1604-25182	0.00 0.00	55.50 R 10.17 R	Wolseley Uk Ltd Wolseley Uk Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	22-Apr-2016 1604-25183	0.00	11,313.45 R	Woodberry Of Learnington Spa	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-25184	0.00	1,761.50 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care Home Care	568 568	07-Apr-2016 1604-25185 07-Apr-2016 1604-25186	0.00 0.00	536.25 R 559.00 R	Woodhall Care Services Woodhall Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Home Care	568	07-Apr-2016 1604-25187	0.00	126.75 R	Woodhall Care Services	No
Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care Home Care	568 568	07-Apr-2016 1604-25188 07-Apr-2016 1604-25189	0.00	273.00 R 1,319.50 R	Woodhall Care Services Woodhall Care Services	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Older People - 65 And Over Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Home Care	568	07-Apr-2016 1604-25189 07-Apr-2016 1604-25190	0.00	377.00 R	Woodhall Care Services	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Third Party Payments	Home Care	568	07-Apr-2016 1604-25191	0.00	1,449.50 R	Woodhall Care Services	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206 206	08-Apr-2016 1604-25192 29-Apr-2016 1604-25193	0.00 0.00	21.75 R 23.35 R	Woodhall Park Stores Woodhall Park Stores	No No
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Third Party Payments	Residential	580	06-Apr-2016 1604-25194	0.00	26,334.20 R	Woodhouse Cottage Priory	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-25195	0.00	12,596.12 R	Woodhouse Cottage Priory	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Older People - 65 And Over	Third Party Payments Third Party Payments	Services Rendered By Other Organisations Nursing Care Dementia	511 574	22-Apr-2016 1604-25196 06-Apr-2016 1604-25197	0.00	39,425.76 R 3,458.04 R	Woodhouse Grove School Woodlands (West Yorks)	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Premises	General Maintenance	104	07-Apr-2016 1604-25198	0.00	41.66 R	Woodlands Homecare Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Residential Residential	580 580	06-Apr-2016 1604-25199 06-Apr-2016 1604-25200	0.00 0.00	10,900.00 R 10,900.00 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-25201	0.00	11,460.00 R	Woodleigh Community Care	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Residential	580	06-Apr-2016 1604-25202	0.00	6,520.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council as Accountable Body	30/04/2016 30/04/2016	Social Services Pooled Budgets Social Services Pooled Budgets	Jcs For People With Learning Disabilitie Jcs For People With Learning Disabilitie	Third Party Payments Third Party Payments	Sheltered Accommodation Residential	569 580	06-Apr-2016 1604-25203 06-Apr-2016 1604-25204	0.00 0.00	6,680.00 R 83,174.40 R	Woodleigh Community Care Woodleigh Community Care	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-25205	0.00	92,429.96 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-25206	0.00	139,476.00 R	Woodleigh Community Care	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Jcs For People With Learning Disabilitie Learning Skills & Universal	Third Party Payments Third Party Payments	Residential Services Rendered By Voluntary Sector	580 505	06-Apr-2016 1604-25207 20-Apr-2016 1604-25208	0.00 0.00	75,112.00 R 1,513.20 R	Woodleigh Community Care Woodside Methodist Pre-School	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016 1604-25209	0.00	8,654.88 R	Woodside Methodist Pre-School	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Strategic Landlord	Services For Older People - 65 And Over Housing Management	Third Party Payments Premises	Payments To Voluntary Organisations Hire of meeting rooms	561 143	01-Apr-2016 1604-25210 25-Apr-2016 1604-25211	0.00 0.00	2,762.50 R 50.00 R	Woodsley Kashmiri Elders Woodsley Road Community Centre	No No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	25-Apr-2016 1604-25211	0.00	96.00 R	Woodsley Road Community Centre	No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Sheltered Accommodation	569	06-Apr-2016 1604-25213	0.00	5,000.00 R	Woodthorpe Lodge	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health City Development	Public Health Recreation	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	22-Apr-2016 1604-25214 22-Apr-2016 1604-25215	0.00 0.00	13,335.78 R 900.00 R	Words And Pictures (Educom) Ltd World Of Service International Limited	No No
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Bank Charges	263	20-Apr-2016 1604-25216	0.00	19.95 R	Worldpay Limited	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Bank Charges Operational Materials	263 205	20-Apr-2016 1604-25217	0.00 0.00	177.90 R 66.00	Worldpay Limited	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Public Health	Libraries, Arts & Heritage Public Health	Supplies and Services Third Party Payments	Public Health Commissioned Services	526	25-Mar-2016 1604-25218 02-Mar-2016 1604-25219	0.00	124.50	Worldstores Ltd Wp-Long Eaton Embr	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	07-Apr-2016 1604-25220	0.00	64.80 R	Wrights Of Lymm Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Community Safety Asset Management Services	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	22-Apr-2016 1604-25221 12-Apr-2016 1604-25222	0.00 0.00	491.00 R 1,200.00 R	Wrightway Uk Ltd Wrigleys Solicitors Llp	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	15-Apr-2016 1604-25223	0.00	1,427.38 R	Wrixon Care Services	No
Leeds City Council	30/04/2016	Public Health	Public Health	Supplies and Services	Computer Software & Equipment	214	14-Mar-2016 1604-25224	0.00	28.99	Www Speednames Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Operational Materials Computer Software & Equipment	205 214	11-Mar-2016 1604-25225 22-Mar-2016 1604-25226	0.00 0.00	113.69 116.94	Www.3ddisplays.Co. Www.Adapt-It.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Other Hired And Contracted Services	265	18-Mar-2016 1604-25227	0.00	246.00	Www.Adt.Co.Uk	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283 206	17-Mar-2016 1604-25228 29-Feb-2016 1604-25229	0.00	274.17 223.13	Www.Aerialextreme.Co.U Www.Alza.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Books & Audio-Visual Materials Books & Audio-Visual Materials	206	29-Feb-2016 1604-25229 29-Feb-2016 1604-25230	0.00	223.13	Www.Alza.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Streetscene Environmental Services	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-25231	0.00	97.50	Www.Arc-Carwash.Net	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens And Communities	Environmental Action (East North East) Elections, Licensing And Registration	Supplies and Services Supplies and Services	Operational Furniture And Equipment Clothing & Uniforms	203 241	22-Feb-2016 1604-25232 23-Feb-2016 1604-25233	0.00 0.00	275.17 51.50	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Clothing & Uniforms	241	25-Feb-2016 1604-25234	0.00	10.30	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Facilities Management	Supplies and Services	Clothing & Uniforms	241	26-Feb-2016 1604-25235	0.00	66.49	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Environmental Action (East North East) Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	29-Feb-2016 1604-25236 29-Feb-2016 1604-25237	0.00 0.00	137.58 212.68	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-25238	0.00	92.00	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms Operational Materials	241 205	01-Mar-2016 1604-25239 01-Mar-2016 1604-25240	0.00	53.59 59.99	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	01-Mar-2016 1604-25240 01-Mar-2016 1604-25241	0.00	59.99 46.28	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	04-Mar-2016 1604-25242	0.00	34.35	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Environmental Health	Supplies and Services Supplies and Services	Operational Materials Clothing & Uniforms	205 241	04-Mar-2016 1604-25243 07-Mar-2016 1604-25244	0.00 0.00	89.67 764.35	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	07-Mar-2016 1604-25245	0.00	58.20	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-25246	0.00	14.39	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Civic Enterprise Leeds	Environmental Health Facilities Management	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	08-Mar-2016 1604-25247 08-Mar-2016 1604-25248	0.00 0.00	8.68 10.30	Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
*		*	=	**	-						

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount		Capital Or Revenue Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-25249	0.00		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	09-Mar-2016 1604-25250	0.00	355.43	Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Environmental Health	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	09-Mar-2016 1604-25251 09-Mar-2016 1604-25252	0.00		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises	First Aid Requisites	128	11-Mar-2016 1604-25252	0.00		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Health	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-25254	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East) Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241 241	14-Mar-2016 1604-25255 14-Mar-2016 1604-25256	0.00 0.00			Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms Clothing & Uniforms	241	14-Mar-2016 1604-25257	0.00		Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	15-Mar-2016 1604-25258	0.00	121.95	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing Environment & Housing	Environmental Health	Supplies and Services	Clothing & Uniforms	241	16-Mar-2016 1604-25259	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds	Environmental Action (East North East) Commercial Services	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Materials	241 205	16-Mar-2016 1604-25260 17-Mar-2016 1604-25261	0.00		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Clothing & Uniforms	241	17-Mar-2016 1604-25262	0.00	103.98	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services Supplies and Services	Clothing & Uniforms	241	17-Mar-2016 1604-25263 22-Mar-2016 1604-25264	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services Supplies and Services	Clothing & Uniforms Operational Furniture And Equipment	241 203	22-Mar-2016 1604-25264 23-Mar-2016 1604-25265	0.00		Www.Arco.Co.Uk Www.Arco.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Clothing & Uniforms	241	29-Mar-2016 1604-25266	0.00	17.59	Www.Arco.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Mar-2016 1604-25267	0.00		Www.Arco.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Safeguarding Targeted & Specialist	Transport Supplies and Services	Public Transport Expenses Office Furniture & Equipment	310 201	14-Mar-2016 1604-25268 21-Mar-2016 1604-25269	0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-25270	0.00	53.32	Www.Bakerdays.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-25271	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Materials Operational Furniture And Equipment	205 203	29-Feb-2016 1604-25272 01-Mar-2016 1604-25273	0.00		Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-25274	0.00		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	09-Mar-2016 1604-25275	0.00		Www.Bakerross.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Learning Skills & Universal Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Furniture And Equipment Operational Materials	203 205	11-Mar-2016 1604-25276 17-Mar-2016 1604-25277	0.00		Www.Bakerross.Co.Uk Www.Bakerross.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	21-Mar-2016 1604-25278	0.00		Www.Bakerross.Co.Uk	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	23-Mar-2016 1604-25279	0.00		Www.Bakerross.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Legal Services Technology	Employees Supplies and Services	Professional Subscriptions Computer Software & Equipment	89 214	08-Mar-2016 1604-25280 14-Mar-2016 1604-25281	0.00			Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-25282	0.00			Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	09-Mar-2016 1604-25283	0.00		Www.Calumetphoto.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services Finance	Supplies and Services Supplies and Services	Operational Materials Conference Meetings	205 253	29-Feb-2016 1604-25284 15-Mar-2016 1604-25285	0.00		Www.Certsure.Com Www.Cipfa.Org.Uk/pfmco	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	23-Mar-2016 1604-25286	0.00			Yes
Leeds City Council	30/04/2016	Environment & Housing	General Fund Support Services	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-25287	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Libraries, Arts & Heritage	Transfer Payments Supplies and Services	Leaving Care Grants Operational Furniture And Equipment	635 203	21-Mar-2016 1604-25288 26-Mar-2016 1604-25289	0.00		Www.Coopelectrical Www.Csecables.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	01-Mar-2016 1604-25290	0.00		Www.Curtisward.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Books & Audio-Visual Materials	206	04-Mar-2016 1604-25291	0.00		Www.Cybermarket.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care City Development	Service Strategy Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Conference Meetings Operational Materials	253 205	22-Mar-2016 1604-25292 01-Mar-2016 1604-25293	0.00		Www.Dilysjones.Co.Uk Www.Discountdisplays.C	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	11-Mar-2016 1604-25294	0.00		Www.Displaysuk.Co.Uk	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	17-Mar-2016 1604-25295	0.00		Www.Displaysuk.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Transport Transport	Road Fund Licences Road Fund Licences	323 323	16-Mar-2016 1604-25296 16-Mar-2016 1604-25297	0.00			Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	18-Mar-2016 1604-25298	0.00		Www.Earlyexcellence.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Mar-2016 1604-25299	0.00		Www.Earlyexcellence.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Planning & Sustainable Development	Supplies and Services Supplies and Services	Operational Materials Consultancy Services	205 259	21-Mar-2016 1604-25300 14-Mar-2016 1604-25301	0.00			Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Consultancy Services	259	14-Mar-2016 1604-25302	0.00		Www.Elmhurstenergy.Co.Uk	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	29-Mar-2016 1604-25303	0.00		Www.Environtec.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds City Development	Commercial Services Libraries, Arts & Heritage	Transport Supplies and Services	Vehicle Maintenance Other Hired And Contracted Services	301 265	01-Mar-2016 1604-25304 07-Mar-2016 1604-25305	0.00			Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Grants	635	04-Mar-2016 1604-25306	0.00			Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Support Services	Legal Disbursements	411	08-Mar-2016 1604-25307	0.00		Www.Gov.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Citizens And Communities	Benefits, Wlefare And Poverty Benefits, Wlefare And Poverty	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265 265	10-Mar-2016 1604-25308 10-Mar-2016 1604-25309	0.00			Yes Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-25310	0.00			Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Other Hired And Contracted Services	265	22-Mar-2016 1604-25311	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Safeguarding Targeted & Specialist Highways	Supplies and Services Supplies and Services	Operational Furniture And Equipment Publication And Promotion	203 267	20-Mar-2016 1604-25312 19-Mar-2016 1604-25313	0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Mar-2016 1604-25314	0.00		Www.Jessops.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	09-Mar-2016 1604-25315	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Recreation	Supplies and Services Supplies and Services	Computer Software & Equipment Operational Furniture And Equipment	214 203	18-Mar-2016 1604-25316 02-Mar-2016 1604-25317	0.00		Www.Jigsaw24.Com Www.Jordanfitness.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Mar-2016 1604-25318	0.00			Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	30-Mar-2016 1604-25319	0.00		Www.Kidspartytime.Co.U	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Learning Skills & Universal	Supplies and Services	General Amenity For Clients/Residents Office Consumables	285 210	23-Mar-2016 1604-25320 16-Mar-2016 1604-25321	0.00		Www.Knowsley.Com Www.Labelsource.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services Supplies and Services	Operational Materials	205	17-Mar-2016 1604-25321	0.00			Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	30-Mar-2016 1604-25323	0.00	366.00	Www.Leeds.Ac.Uk	Yes
Leeds City Council	30/04/2016	City Development	Recreation Recreation	Supplies and Services	Resaleable Materials Best Value Training	204	01-Mar-2016 1604-25324	0.00		Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation	Employees Supplies and Services	Operational Furniture And Equipment	70 203	02-Mar-2016 1604-25325 03-Mar-2016 1604-25326	0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	03-Mar-2016 1604-25327	0.00			Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Best Value Training	70	04-Mar-2016 1604-25328	0.00		Www.Lifesaversdirect Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Premises Supplies and Services	First Aid Requisites Operational Furniture And Equipment	128 203	07-Mar-2016 1604-25329 07-Mar-2016 1604-25330	0.00 0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Licences	266	07-Mar-2016 1604-25331	0.00	10.42	Www.Lifesaversdirect	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	08-Mar-2016 1604-25332	0.00			Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Licences	203 266	10-Mar-2016 1604-25333 11-Mar-2016 1604-25334	0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	11-Mar-2016 1604-25335	0.00	154.04	Www.Lifesaversdirect	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Premises	First Aid Requisites	128	11-Mar-2016 1604-25336	0.00	12.50	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Licences Operational Furniture And Equipment	266 203	14-Mar-2016 1604-25337 14-Mar-2016 1604-25338	0.00		Www.Lifesaversdirect	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services Supplies and Services	Other Hired And Contracted Services	265	16-Mar-2016 1604-25339	0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Training Costs	71	17-Mar-2016 1604-25340	0.00	12.50	Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Premises Employees	First Aid Requisites Best Value Training	128 70	21-Mar-2016 1604-25341 22-Mar-2016 1604-25342	0.00			Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Best Value Training Best Value Training	70	22-Mar-2016 1604-25342 22-Mar-2016 1604-25343	0.00	12.50		Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Best Value Training	70	22-Mar-2016 1604-25344	0.00			Yes

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transactio Date Number	n Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Licences	266	22-Mar-2016 1604-25345	0.00	10.42	2	Www.Lifesaversdirect	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Best Value Training	70	22-Mar-2016 1604-25346				Www.Lifesaversdirect	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Employees	Best Value Training	70	22-Mar-2016 1604-25347				Www.Lifesaversdirect	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Operational Furniture And Equipment Other Hired And Contracted Services	203 265	22-Mar-2016 1604-25348 24-Mar-2016 1604-25349				Www.Lifesaversdirect Www.Lifesaversdirect	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (City Centre)	Supplies and Services	Operational Furniture And Equipment	203	15-Mar-2016 1604-25350	0.00			Www.Link51.Co.Uk	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	24-Mar-2016 1604-25351				Www.Littletikes.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Direct Work	549	04-Mar-2016 1604-25352	0.00	11.00		Www.Manchester.Gov.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Section 17	551	21-Mar-2016 1604-25353				Www.Mattressnextday.Co.U	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 207	08-Mar-2016 1604-25354	0.00			Www.Morleys.Co.Uk	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Facilities Management	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Other Hired And Contracted Services	265	11-Mar-2016 1604-25355 15-Mar-2016 1604-25356				Www.Musicroom.Com Www.My.Chubb.Co.Uk	Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-25357				Www.Ncr-Direct.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Books & Audio-Visual Materials	206	14-Mar-2016 1604-25358	0.00	54.66	6	Www.Newstime.Co.Uk	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	22-Mar-2016 1604-25359				Www.Newstime.Co.Uk	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	07-Mar-2016 1604-25360				Www.Nisbets.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Safeguarding Targeted & Specialist	Supplies and Services Premises	Operational Materials Cleaning Maintenance & Toiletries	205 127	07-Mar-2016 1604-25361 17-Mar-2016 1604-25362	0.00			Www.Nisbets.Com Www.Nisbets.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Employees	Training Costs	71	29-Feb-2016 1604-25363				Www.Onlinestore.Leedsmet	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Mar-2016 1604-25364				Www.Orientalworld.Co.U	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-25365	0.00	221.04	ļ	Www.Panelwarehouse.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Other Hired And Contracted Services	265	08-Mar-2016 1604-25366	0.00			Www.Pb.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials Operational Materials	205 205	01-Mar-2016 1604-25367 02-Mar-2016 1604-25368	0.00			Www.Pennant.Co.Uk Www.Pennant.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Employees	Best Value Training	70	30-Mar-2016 1604-25369				Www.Pinknoise-Systems.	Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategic Housing Support	Supplies and Services	Operational Materials	205	08-Mar-2016 1604-25370				Www.Posturite.Co.Uk	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Office Furniture & Equipment	201	11-Mar-2016 1604-25371				Www.Posturite.Co.Uk	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Office Consumables	210	17-Mar-2016 1604-25372				Www.Posturite.Co.Uk	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services	Office Consumables	210	07-Mar-2016 1604-25373				Www.Ppma.Org.Uk	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202 70	09-Mar-2016 1604-25374				Www.Primaryteaching.Co	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Pppu And Procurement Human Resources	Employees Employees	Best Value Training Best Value Training	70	01-Mar-2016 1604-25375 02-Mar-2016 1604-25376				Www.Qa.Com Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	02-Mar-2016 1604-25377				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Best Value Training	70	04-Mar-2016 1604-25378				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	09-Mar-2016 1604-25379				Www.Qa.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Human Resources	Employees	Best Value Training	70 70	09-Mar-2016 1604-25380 09-Mar-2016 1604-25381	0.00			Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Human Resources	Employees Employees	Best Value Training Best Value Training	70	09-Mar-2016 1604-25382	0.00			Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	09-Mar-2016 1604-25383				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	09-Mar-2016 1604-25384				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Employees	Best Value Training	70	15-Mar-2016 1604-25385				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Employees	Professionally Linked Training	76	15-Mar-2016 1604-25386	0.00			Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Property And Contracts	Employees Employees	Training Costs Best Value Training	71 70	15-Mar-2016 1604-25387 15-Mar-2016 1604-25388	0.00			Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	15-Mar-2016 1604-25389				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Commercial Services Trading Services	Employees	Best Value Training	70	17-Mar-2016 1604-25390	0.00			Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	17-Mar-2016 1604-25391	0.00			Www.Qa.Com	Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Employees	Best Value Training	70	17-Mar-2016 1604-25392				Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Civic Enterprise Leeds	Support Services Business Support Centre	Employees Employees	Best Value Training Best Value Training	70 70	17-Mar-2016 1604-25393 17-Mar-2016 1604-25394				Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Strategy & Commissioning	Employees	Best Value Training	70	17-Mar-2016 1604-25395				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Employees	Best Value Training	70	17-Mar-2016 1604-25396				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Employees	Best Value Training	70	17-Mar-2016 1604-25397	0.00	152.60)	Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	18-Mar-2016 1604-25398	0.00			Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	21-Mar-2016 1604-25399				Www.Qa.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Human Resources Human Resources	Employees Employees	Best Value Training Best Value Training	70 70	21-Mar-2016 1604-25400 21-Mar-2016 1604-25401	0.00			Www.Qa.Com Www.Qa.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	24-Mar-2016 1604-25402				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Employees	Best Value Training	70	24-Mar-2016 1604-25403			3	Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Employees	Best Value Training	70	24-Mar-2016 1604-25404				Www.Qa.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Employees	Best Value Training	70	24-Mar-2016 1604-25405				Www.Qa.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	City Development	Recreation	Premises	First Aid Requisites Operational Materials	128 205	02-Mar-2016 1604-25406 17-Mar-2016 1604-25407	0.00			Www.Qualsafe.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Operational Materials	205	03-Mar-2016 1604-25408				Www.Reallyusefulstorag Www.Reichelt.Co.Uk	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Consumables	210	23-Mar-2016 1604-25409				Www.Royalmail.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	General Amenity For Clients/Residents	285	08-Mar-2016 1604-25410				Www.Sandcastle-Waterpa	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214	15-Feb-2016 1604-25411				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Computer Software & Equipment	214 201	15-Feb-2016 1604-25412				Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Housing Management Housing Management	Supplies and Services Supplies and Services	Office Furniture & Equipment Office Furniture & Equipment	201	15-Feb-2016 1604-25413 15-Feb-2016 1604-25414				Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	15-Feb-2016 1604-25415				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	19-Feb-2016 1604-25416	0.00			Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	22-Feb-2016 1604-25417				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	22-Feb-2016 1604-25418				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts Property And Contracts	Supplies and Services	Computer Software & Equipment	214 214	22-Feb-2016 1604-25419				Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Community Safety	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22-Feb-2016 1604-25420 24-Feb-2016 1604-25421				Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	30/04/2016	City Development	Planning & Sustainable Development	Supplies and Services	Computer Software & Equipment	214	24-Feb-2016 1604-25422				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Computer Software & Equipment	214	26-Feb-2016 1604-25423				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	29-Feb-2016 1604-25424				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Office Furniture & Equipment	201	29-Feb-2016 1604-25425				Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Feb-2016 1604-25426 29-Feb-2016 1604-25427				Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	29-Feb-2016 1604-25428				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	29-Feb-2016 1604-25429				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	01-Mar-2016 1604-25430	0.00	486.97	,	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	01-Mar-2016 1604-25431				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	01-Mar-2016 1604-25432				Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Environmental Health Property And Contracts	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	01-Mar-2016 1604-25433 01-Mar-2016 1604-25434				Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-25435				Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-25436	0.00	330.58	3	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-25437	0.00	44.17	7	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Elections, Licensing And Registration	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-25438				Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Environment & Housing	Business Support Centre Environmental Action (South)	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	02-Mar-2016 1604-25439 02-Mar-2016 1604-25440				Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds Oity Council	30/04/2010	Environment & riousing	Environmental Action (South)	Supplies and Services	Computer Software & Equipment	414	02-Wal*2010 1004*20440	0.00	, 00.20	,	www.scc.com	162

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-25441	0.00	8,377.17	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	02-Mar-2016 1604-25442	0.00	679.23	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Central & Corporate	Technology Human Resources	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	03-Mar-2016 1604-25443 04-Mar-2016 1604-25444	0.00 0.00	55.43 58.52	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	04-Mar-2016 1604-25445	0.00	107.60	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	04-Mar-2016 1604-25446	0.00	40.14	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Partnership Development & Leadership	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	04-Mar-2016 1604-25447 04-Mar-2016 1604-25448	0.00 0.00	131.61 218.31	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	07-Mar-2016 1604-25449	0.00	11,981.13	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	07-Mar-2016 1604-25450	0.00	58.52	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	07-Mar-2016 1604-25451	0.00	58.52	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Environmental Health Waste Management	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07-Mar-2016 1604-25452 07-Mar-2016 1604-25453	0.00	136.11 336.02	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Mar-2016 1604-25454	0.00	22,764.08	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	07-Mar-2016 1604-25455	0.00	12,971.40	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	07-Mar-2016 1604-25456 08-Mar-2016 1604-25457	0.00	2,185.92 127.74	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	08-Mar-2016 1604-25458	0.00	48.16	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Office Consumables	210	08-Mar-2016 1604-25459	0.00	29.13	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Safeguarding Targeted & Specialist Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08-Mar-2016 1604-25460 08-Mar-2016 1604-25461	0.00 0.00	7.22 680.55	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Computer Software & Equipment	214	08-Mar-2016 1604-25462	0.00	63.84	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Finance	Supplies and Services	Computer Software & Equipment	214	08-Mar-2016 1604-25463	0.00	5,988.84	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Central & Corporate	Strategic Strategy And Improvement	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	08-Mar-2016 1604-25464 08-Mar-2016 1604-25465	0.00 0.00	365.34 391.13	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	08-Mar-2016 1604-25466	0.00	386.44	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	08-Mar-2016 1604-25467	0.00	365.34	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Strategic Landlord	Finance	Supplies and Services	Computer Software & Equipment	214 214	08-Mar-2016 1604-25468 08-Mar-2016 1604-25469	0.00	1,224.99 1,146.52	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	08-Mar-2016 1604-25470	0.00	1,501.56	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Computer Software & Equipment	214	08-Mar-2016 1604-25471	0.00	572.84	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Telephones	213	08-Mar-2016 1604-25472	0.00	22.92	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Adult Social Care	Waste Management Other Adult Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Mar-2016 1604-25473 09-Mar-2016 1604-25474	0.00 0.00	29.70 50.00	Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-25475	0.00	39.30	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-25476	0.00	3,664.08	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Citizens And Communities	Other Adult Services Communities	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Mar-2016 1604-25477 09-Mar-2016 1604-25478	0.00 0.00	458.01 471.39	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-25479	0.00	7,070.85	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-25480	0.00	475.35	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Central & Corporate	Partnership Development & Leadership Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	09-Mar-2016 1604-25481 09-Mar-2016 1604-25482	0.00 0.00	1,461.42 26,673.60	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-25483	0.00	1,379.16	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	09-Mar-2016 1604-25484	0.00	90.80	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Waste Management Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10-Mar-2016 1604-25485 10-Mar-2016 1604-25486	0.00 0.00	13.77 16.02	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	10-Mar-2016 1604-25487	0.00	2,538.71	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Computer Software & Equipment	214	10-Mar-2016 1604-25488	0.00	83.02	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10-Mar-2016 1604-25489 10-Mar-2016 1604-25490	0.00 0.00	973.94 3,266.64	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	10-Mar-2016 1604-25491	0.00	102.90	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	10-Mar-2016 1604-25492	0.00	313.04	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Strategic Landlord	Strategic Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	10-Mar-2016 1604-25493 10-Mar-2016 1604-25494	0.00 0.00	11,922.13 276.92	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25495	0.00	307.60	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25496	0.00	40,662.00	Www.Scc.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Mar-2016 1604-25497 11-Mar-2016 1604-25498	0.00 0.00	44.17 487.14	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Safeguarding Targeted & Specialist Waste Management	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25499	0.00	461.97	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Benefits, Wlefare And Poverty	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25500	0.00	487.14	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Property And Contracts Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Mar-2016 1604-25501 11-Mar-2016 1604-25502	0.00 0.00	490.40 597.93	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25503	0.00	2,518.90	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Social Services Support Services	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25504	0.00	2,772.00	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	11-Mar-2016 1604-25505	0.00 0.00	465.44 930.88	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Strategic Housing Support Leeds Building Services	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	11-Mar-2016 1604-25506 14-Mar-2016 1604-25507	0.00	136.11	Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	14-Mar-2016 1604-25508	0.00	146.32	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	14-Mar-2016 1604-25509	0.00 0.00	75.90 93.06	Www.Scc.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Environmental Health Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	14-Mar-2016 1604-25510 14-Mar-2016 1604-25511	0.00	193.00	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Strategic	Supplies and Services	Computer Software & Equipment	214	14-Mar-2016 1604-25512	0.00	3,651.48	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	15-Mar-2016 1604-25513	0.00	20,956.76	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens And Communities Childrens Services	Customer Access Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Office Consumables Telephones	210 213	15-Mar-2016 1604-25514 16-Mar-2016 1604-25515	0.00 0.00	48.16 210.27	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Other Adult Services	Supplies and Services	Computer Software & Equipment	214	16-Mar-2016 1604-25516	0.00	146.32	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	17-Mar-2016 1604-25517	0.00	30.14	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Environment & Housing	Strategic Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	17-Mar-2016 1604-25518 17-Mar-2016 1604-25519	0.00 0.00	146.32 272.22	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Telephones	213	17-Mar-2016 1604-25520	0.00	87.29	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	17-Mar-2016 1604-25521	0.00	70.09	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Strategic Environmental Action (East North East)	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	17-Mar-2016 1604-25522 18-Mar-2016 1604-25523	0.00 0.00	35.91 136.11	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	18-Mar-2016 1604-25524	0.00	30.14	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	18-Mar-2016 1604-25525	0.00	379.64	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	18-Mar-2016 1604-25526	0.00	379.69	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Parks And Countryside Technology	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	18-Mar-2016 1604-25527 18-Mar-2016 1604-25528	0.00 0.00	465.40 177.92	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Office Furniture & Equipment	201	21-Mar-2016 1604-25529	0.00	21.66	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	21-Mar-2016 1604-25530	0.00	896.06	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Childrens Services	Technology Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21-Mar-2016 1604-25531 21-Mar-2016 1604-25532	0.00	3.27 44.17	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Telephones	213	21-Mar-2016 1604-25533	0.00	103.25	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Computer Software & Equipment	214	21-Mar-2016 1604-25534	0.00	19.89	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Strategic Landlord	Technology Strategic	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21-Mar-2016 1604-25535 21-Mar-2016 1604-25536	0.00 0.00	9.46 379.64	Www.Scc.Com Www.Scc.Com	Yes Yes
	33/3//2010	ogio Landiord	giv	Lappinos and Ostriosa	25pator Contraro & Equipment		Lo. 0 1007-20000	0.00	0.0.07		163

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Int Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	21-Mar-2016 1604-25537	0.00	116.52	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	21-Mar-2016 1604-25538		7,309.62	Www.Scc.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Technology Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	21-Mar-2016 1604-25539 21-Mar-2016 1604-25540	0.00 0.00	241.10 212.82	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-25541	0.00	109.60	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-25542	0.00	146.32	Www.Scc.Com	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing	Environmental Action (West North West) Elections, Licensing And Registration	Supplies and Services Supplies and Services	Computer Software & Equipment	214 214	22-Mar-2016 1604-25543 22-Mar-2016 1604-25544	0.00	16.85	Www.Scc.Com	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Citizens And Communities Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	22-Mar-2016 1604-25545		6.23 1,188.00	Www.Scc.Com Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (West North West)	Supplies and Services	Operational Furniture And Equipment	203	22-Mar-2016 1604-25546	0.00	269.78	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Legal Services	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-25547	0.00	12.92	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Central & Corporate Environment & Housing	Human Resources Parks And Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	22-Mar-2016 1604-25548 22-Mar-2016 1604-25549	0.00 0.00	58.52 31.42	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-25550	0.00	475.35	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Leeds Building Services	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-25551	0.00	136.11	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	22-Mar-2016 1604-25552	0.00	589.96	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord Adult Social Care	Property And Contracts Social Services Support Services	Transfer Payments Supplies and Services	Disrepair Provision Computer Software & Equipment	644 214	22-Mar-2016 1604-25553 22-Mar-2016 1604-25554	0.00	,436.34 36.12	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25555	0.00	285.09	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25556	0.00	75.12	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Partnership Development & Leadership	Supplies and Services Supplies and Services	Office Consumables Computer Software & Equipment	210 214	23-Mar-2016 1604-25557 23-Mar-2016 1604-25558	0.00 0.00	503.95 37.56	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25559	0.00	37.56	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25560	0.00	37.56	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25561		2,041.65	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Citizens And Communities	Partnership Development & Leadership Elections, Licensing And Registration	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	23-Mar-2016 1604-25562 23-Mar-2016 1604-25563	0.00 0.00	37.56 87.29	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25564	0.00	37.56	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Computer Software & Equipment	214	23-Mar-2016 1604-25565	0.00	84.62	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Environment & Housing	Environmental Action (East North East)	Supplies and Services	Computer Software & Equipment	214	24-Mar-2016 1604-25566	0.00	136.11	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Citizens And Communities	Leeds Building Services Communities	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	24-Mar-2016 1604-25567 24-Mar-2016 1604-25568	0.00 0.00	136.11 15.63	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Strategy And Improvement	Supplies and Services	Computer Software & Equipment	214	24-Mar-2016 1604-25569		5,625.02	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Adult Social Care	Assessment And Care Management	Supplies and Services	Computer Software & Equipment	214	24-Mar-2016 1604-25570		,361.10	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Computer Software & Equipment	214	24-Mar-2016 1604-25571	0.00	127.74	Www.Scc.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Strategic Housing Support Strategic	Supplies and Services Supplies and Services	Telephones Computer Software & Equipment	213 214	24-Mar-2016 1604-25572 24-Mar-2016 1604-25573	0.00 0.00	487.14 287.64	Www.Scc.Com Www.Scc.Com	Yes Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	24-Mar-2016 1604-25574	0.00	475.35	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Strategic Landlord	Property And Contracts	Supplies and Services	Computer Software & Equipment	214	29-Mar-2016 1604-25575	0.00	330.58	Www.Scc.Com	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Mar-2016 1604-25576	0.00	171.74	Www.Sensiblesolution.C	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks And Countryside Parks And Countryside	Supplies and Services	Operational Materials Operational Materials	205 205	08-Mar-2016 1604-25577 29-Feb-2016 1604-25578	0.00 0.00	282.00 181.63	Www.Sign-Holders.Co.Uk Www.Staples.Co.Uk	Yes Yes
Leeds City Council Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services Supplies and Services	Office Furniture & Equipment	205	29-Feb-2016 1604-25578 09-Mar-2016 1604-25579	0.00	254.70	Www.Staples.Co.Uk Www.Staples.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	18-Mar-2016 1604-25580	0.00	41.27	Www.Staples.Co.Uk	Yes
Leeds City Council	30/04/2016	Central & Corporate	Democratic Services	Supplies and Services	Office Consumables	210	30-Mar-2016 1604-25581	0.00	234.88	Www.Staples.Co.Uk	Yes
Leeds City Council	30/04/2016	Citizens And Communities	Communities	Supplies and Services	Office Consumables	210	17-Mar-2016 1604-25582	0.00	13.99	Www.Stormtrading.Co.Uk	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Partnership Development & Leadership Partnership Development & Leadership	Employees Employees	Best Value Training Best Value Training	70 70	18-Mar-2016 1604-25583 18-Mar-2016 1604-25584	0.00 0.00	118.80 240.00	Www.Studiocare.Com Www.Studiocare.Com	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	03-Mar-2016 1604-25585	0.00	190.00	Www.Strolusandoutdoors	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	11-Mar-2016 1604-25586	0.00	58.44	Www.Sustrans.Org.Uk	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Operational Furniture And Equipment	203	17-Mar-2016 1604-25587	0.00	119.00	Www.Sweatband.Com	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Libraries, Arts & Heritage	Employees Supplies and Services	Best Value Training Operational Materials	70 205	07-Mar-2016 1604-25588 09-Mar-2016 1604-25589	0.00 0.00	135.00 22.42	Www.Swimming.Org Www.Thecleverbagge	Yes Yes
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Materials	205	29-Feb-2016 1604-25590	0.00	21.62	Www.Toolstation.Com	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Feb-2016 1604-25591	0.00	367.30	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	14-Mar-2016 1604-25592	0.00	64.95	Www.Tts-Groups.Co.Uk	Yes
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Central & Corporate	Commercial Services	Supplies and Services Supplies and Services	Operational Furniture And Equipment Computer Software & Equipment	203 214	18-Mar-2016 1604-25593 08-Mar-2016 1604-25594	0.00 0.00	915.00 -250.00	Www.Uk.Autodata-Group. Www.Ukoug.Org	Yes Yes
Leeds City Council Leeds City Council	30/04/2016	Central & Corporate Central & Corporate	Technology Technology	Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214	08-Mar-2016 1604-25595	0.00	250.00	Www.Ukoug.Org	Yes
Leeds City Council	30/04/2016	Central & Corporate	Technology	Supplies and Services	Computer Software & Equipment	214	08-Mar-2016 1604-25596	0.00	250.00	Www.Ukoug.Org	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	18-Mar-2016 1604-25597	0.00	193.50	Www.Westminster-Briefi	Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Conference Meetings	253	18-Mar-2016 1604-25598	0.00	193.50	Www.Westminster-Briefi	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Conference Meetings General Amenity For Clients/Residents	253 285	18-Mar-2016 1604-25599 26-Mar-2016 1604-25600	0.00	193.50 48.00	Www.Westminster-Briefi Wwwjumparenacouk	Yes Yes
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Contact	548	30-Mar-2016 1604-25601	0.00	40.00	Wwwjumparenacouk	Yes
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Jcs For People With Learning Disabilitie	Third Party Payments	Residential	580	06-Apr-2016 1604-25602		5,481.60 R	Wycar Leys (Bulwell) Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-25603	0.00	657.70 R	Wych Sign Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Safeguarding Targeted & Specialist Services For Older People - 65 And Over	Supplies and Services Third Party Payments	Admission Charges To Schools Residential	283 580	18-Apr-2016 1604-25604 06-Apr-2016 1604-25605		2,470.00 R 1,336.62 R	Wyfra Wymeswold Court Nursing Home	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Mar-2016 1604-25606	0.00	116.00	X L Displays Ltd	Yes
Leeds City Council	30/04/2016	Public Health	Public Health	Third Party Payments	Public Health Commissioned Services	526	08-Apr-2016 1604-25607	0.00	59.40 R	Xerox (Uk) Ltd	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Business Support Centre	Supplies and Services	Operational Materials	205	13-Apr-2016 1604-25608	0.00	235.60 R	XI Displays	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Recreation Parks and Countryside	Supplies and Services Supplies and Services	Computer Software & Equipment Other Hired And Contracted Services	214 265	08-Apr-2016 1604-25609 19-Apr-2016 1604-25610	0.00 1: 0.00	9,837.50 R 18.75 R	Xn Leisure Systems Limited Xn Leisure Systems Limited	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Computer Software & Equipment	214	22-Apr-2016 1604-25611	0.00	93.75 R	Xn Leisure Systems Limited Xn Leisure Systems Limited	No
Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Office Furniture & Equipment	201	17-Mar-2016 1604-25612	0.00	95.00	Xylem Holdings Ltd Ter	Yes
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	07-Apr-2016 1604-25613		,000.00 R	Yamsen	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Strategic Housing Support	Supplies and Services Third Party Payments	Other Hired And Contracted Services	265 550	25-Apr-2016 1604-25614	0.00	433.55 R 57.46 R	Yassir Hussain Ybl Ltd	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments	Placement Support Placement Support	550	01-Apr-2016 1604-25615 01-Apr-2016 1604-25616	0.00	399.55 R	Ybl Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Apr-2016 1604-25617	0.00	441.00 R	Ybl Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Apr-2016 1604-25618	0.00	162.00 R	Ybl Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	14-Apr-2016 1604-25619	0.00	216.90 R	Ybl Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550 550	14-Apr-2016 1604-25620 14-Apr-2016 1604-25621	0.00 0.00	115.52 R 83.47 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-25622	0.00	156.11 R	Ybl Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-25623	0.00	471.87 R	Ybl Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-25624	0.00	199.19 R	Ybl Ltd	No No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support	550 550	29-Apr-2016 1604-25625 29-Apr-2016 1604-25626	0.00 0.00	269.95 R 278.34 R	Ybl Ltd Ybl Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Placement Support Placement Support	550	29-Apr-2016 1604-25627	0.00	278.34 R 167.95 R	Ybi Ltd Ybi Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-25628	0.00	355.78 R	Ybl Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Placement Support	550	29-Apr-2016 1604-25629	0.00	354.95 R	Ybl Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	202 202	01-Apr-2016 1604-25630	0.00 0.00	37.99 R 427.99 R	Yellow Door Yellow Door	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Bought In Professional Services	202 277	06-Apr-2016 1604-25631 14-Apr-2016 1604-25632		427.99 R 1,500.00 R	Yellow Door Yes Direct Marketing Ltd	No No
,				- FF 2 00111000		**		0.00	,		

March Marc	Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable	Amount Capital Or Revenue	Benificiary Name	Procurement Card
Margin M	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Bought In Professional Services			0.00	350.00 R	Yes Direct Marketing Ltd	No
March Marc	Leeds City Council	30/04/2016	Environment & Housing	Community Safety	Supplies and Services	Other Hired And Contracted Services	265	04-Mar-2016 1604-25634		115.71	Yesss Electrical	
The column												
March Color												
Control Cont	Leeds City Council											
March 1964 1965												
March Marc												
March Control Contro								18-Apr-2016 1604-25642				
March Color March Marc				Learning Skills & Universal						500.00 R		No
March Colored March Colore												
March Color March Marc												
March Control of C												
Control of Control o	Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	01-Apr-2016 1604-25648	0.00	140.00 R	Yorkshire Care Equipment Limited	No
Control of Control Assemblish Control of												
Section of Control o												
Control of Control of Accordance (App. 1997) Control of Contro							203					No
March Control of Accordance Application Control of Accordance							203			115.00 R		
Land Control of Accordant Royal South Control												
Land Special of American Region Special Property Special Special												
Line Control of Assemble And Section	Leeds City Council as Accountable Body		Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	06-Apr-2016 1604-25657			Yorkshire Care Equipment Limited	No
Dec-							203					
Local Content Associated Associ												
Lock Or Control of Accounts by 20-00166 South Investment of the Control of South Investment of the Control of South Investment of the Control of South Investment												
Land-Circ Court of Accommend from 20,000 10 10 10 10 10 10 10							203					No
							203					No
Look Dig Durant of Accounted Body Substantial Residence Substantial Resi												
Lands Cytopated Automatical Relay Security East Securi		30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt		Other Equipment	203	29-Apr-2016 1604-25667		70.00 R	Yorkshire Care Equipment Limited	No
Jose Diff Decord and Accordance below Security Se												
James Cape												
Leads City County Application Services for Other Protons of American County												
Loop Disposed Di		30/04/2016				Nursing Home	570	06-Apr-2016 1604-25672	0.00	1,385.32 R	Yorkshire Care Group	No
Look Circ Closed 20040075 Closed 20040							571					
Leads Circl Council Size C												
Leek Dr. Count 33042075 Enforcement & Howard Support December Support December Support December Support December Decemb												
Joseph Copy Counted South Services												
Look Diff Council Solid Coll Solid Col												
Lessis City Classified												
Leed: Cpr Countrel 2004/2016 Countrel Emerge Countrel Services Countrel Se						Teaching Materials	202	29-Feb-2016 1604-25681	0.00			Yes
Leach City Council 3004/2016 Childrens Services Learning Billals & Diversal Seguiples and Services Learning Billals & Liversal Learning												
Least Cry Cunnell 304-0076 Children's Browness Sulpgisterial Supplies and Survival Survival												
Least Dirty Council 3054C076 Contemporaries Leasting Spirits of Spirits Spirits and Services Spirits a												
Leeds City Council S004/2016 Conference Partie And Countryvade Supplies and Services Food & Drift 231 O.S.Mar-2016 (1064-25088) O.O. 52.6.6 Yorkshire Purchasing O Yes				Learning Skills & Universal			202				Yorkshire Purchasing O	Yes
Lees Coy Council 3004/2016 Obt. Empirical Seponsian Soliday and Fragmand & Sponsian Soliday & Sponsian Sol												
Lees Cop Courted 3004/2016 Chiffense Services Supplement and Services Food & Direct 27												
Leeds City Coursel				Safeguarding Targeted & Specialist			231					
Leeds City Council S004/2016 City Development Support Services Permises Permises Clearing Multiranaries & Tolleties 127 O4-Mar 2016 (104-2093) 0.00 115.00 Vorsharbe Purhasing O Yes												
Leeds City Council 3004/2016 Environment 4 Housing Parks And Countryside Parks And Countrysi												
Leefs City Cournel 3004/2016 Environment & Housing Parks And Countryside Permisses Clean (Propher 16 Act Ore 15 April 1997) Cournel 3004/2017 Auth Score (Leefs City Cournel 3004/2018 Auth Score (Leefs City Cournel 3004/201							203					Yes
Leptic Diff Council 3004/2016 Adult Social Care Services Fro Older People - 65 And Over Supplies and Services Food & Drink 231 0.948-2016 (604-2569) 0.00 12.91 Vorkshire Purchasing O Yes Leptic Diff Council 3004/2016 Center of the People - 65 And Over Supplies and Services Supplies and Services Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Vestilate Purchasing O Yes Center of the People - 65 And Over Yes Ce	Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Premises	Cleaning Maintenance & Toiletries	127	09-Mar-2016 1604-25695	0.00	389.02	Yorkshire Purchasing O	Yes
Leeds City/ Council 3004/2016 Adult Social Care Services For Other People - 58 And Over Ves Leeds City/ Council 3004/2016 Adult Social Care Services For Other People - 58 And Over Supplies and Services Food & Drink 231 104Mar-2016 1064-25700 0.00 183-40 Versicher Purchasing O Yes Leeds City/ Council 3004/2016 City Enterprise Leeds Commercial Services Food & Drink 231 104Mar-2016 1064-2700 0.00 183-40 Versicher Purchasing O Yes Leeds City/ Council 3004/2016 City Enterprise Leeds Commercial Services Selegia and Services Food & Drink 231 104Mar-2016 1064-2700 0.00 367.30 Versicher Purchasing O Yes Leeds City/ Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 104Mar-2016 1064-2700 0.00 367.30 Versicher Purchasing O Yes Leeds City/ Council 3004/2016 City Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Commercial Service												
Leeds City Council 3004/2016 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 10-Mar-2016 1604-25790 0.00 141.52 141.64 141.6							231 127					
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Service				Parks And Countryside			231					
Leeds City Council 3004/2016 Childrens Services Supplies and Services												
Leeds City Council 3004/2016 Childrens Services Saleguarding Targeted & Spocialist Supplies and Services Learning Skills & Universal Supplies and Services Learning Skills & Universal Supplies and Services Charles Supplies and Services Supplies and Services Supplies and Services Charles Supplies and Services Supplies and	Leeds City Council											Yes
Leeds City Council 3004/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 11-Mar-2016 16904-25706 0.00 47.795 Vorschire Purchasing O Yes												
Leeds City Council 3004/2016 Environment & Housing Parks And Countryside Premises Cleaning Maintenance & Tolleties 127 16-Mar-2016 1604-25706 0.00 1.20 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Supplies and Services Supplies and Services Operational Furniture And Equipment 203 17-Mar-2016 1604-25709 0.00 19.00 Yorkshire Purchasing O Yes Ves		30/04/2016		Parks And Countryside			203		0.00	177.95	Yorkshire Purchasing O	Yes
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 17-Mar-2016 1604-25707 0.00 146.10 Yorkshire Purchasing O Yes												
Leeds Clify Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 17-Mar-2016 1604-25770 0.00 19.00 70 70 70 70 70 70 70												
Leads City Council 3004/2016 City Development Recreation Premises Cleaning Maintenance & Cleaning Main												
Leeds City Council 3004/2016 Childrens Services Learning Skills & Universal Supplies and Services Operational Furniture And Equipment 203 17-Mar-2016 1604-25712 0.00 21.30 Yorkshire Purchasing O Yes	Leeds City Council	30/04/2016				Operational Furniture And Equipment	203	17-Mar-2016 1604-25709	0.00	17.70		
Leeds City Council 3004/2016 Environment & Housing Parks And Countryside Supplies and Services Food & Drink 231 17-Mar-2016 1604-25713 0.0 241.39 Yorkshire Purchasing O Yes												
Leeds City Council 3004/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services Supplies												
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Supplies and Services Food & Drink 231 17-Mar-2016 1604-25714 0.0 336.67 Yorkshire Purchasing O Yes												
Leeds City Council 30/04/2016 Oxford Services For Older People - 65 And Over Supplies and Services Concept. Cultery & Utensils 21 18-Mar-2016 1604-25716 0.0 8.50 Vorkshire Purchasing O Yes	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	17-Mar-2016 1604-25714	0.00	336.67	Yorkshire Purchasing O	Yes
Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 21-Mar-2016 1604-25717 0.0 152 00 Vorkshire Purchasing O Yes Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 23-Mar-2016 1604-25718 0.0 428 5 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 23-Mar-2016 1604-25718 0.0 436.82 Vorkshire Purchasing O Yes Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 231 23-Mar-2016 1604-2572 0.0 484.58 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-2572 0.0 333.45 Yorkshire Purchasing O Yes Leeds City Council												
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 23-Mar-2016 1604-25718 0.00 428.57 Vorkshire Purchasing O Yes Leeds City Council 300/4/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 23-Mar-2016 1604-25719 0.00 430.82 Yorkshire Purchasing O Yes Leeds City Council 300/42016 City Development Receitation Supplies and Services Operational Furniture And Equipment 231 23-Mar-2016 1604-25719 0.00 430.82 Yorkshire Purchasing O Yes Leeds City Council 300/42016 City Development Receitation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25721 0.00 439.9 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25721 0.00 439.9 Yorkshire Purchasing O Yes Leeds City Counc							203		0.00			
Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Food & Drink 231 23-Mar-2016 1604-25772 0.0 49.82 Vorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 231 23-Mar-2016 1604-2572 0.0 49.85 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25721 0.0 333.45 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25723 0.00 33.06 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25723 0.00 33.06 Yorkshire Purchasing O Yes <t< td=""><td>Leeds City Council</td><td></td><td>Civic Enterprise Leeds</td><td></td><td>Supplies and Services</td><td></td><td></td><td>23-Mar-2016 1604-25718</td><td></td><td></td><td></td><td></td></t<>	Leeds City Council		Civic Enterprise Leeds		Supplies and Services			23-Mar-2016 1604-25718				
Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25721 0.0 333.45 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Furniture And Equipment 205 23-Mar-2016 1604-25722 0.0 4.0 9 Vorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25723 0.0 33.06 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25723 0.0 33.06 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 Childrens Services Sepcialist Supplies and Services General Amentiny For Cilentify-Residents 285 23-Mar-2016 1604-25725 0.00 16:55 Yorkshire Purchasing O Yes <	Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	23-Mar-2016 1604-25719	0.00	430.82	Yorkshire Purchasing O	Yes
Leeds City Council 3004/2016 Civic Enterprise Leeds Commercial Services Supplies and Services Operational Materials 205 23-Mar-2016 1604-25722 0.0 40.90 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 Environment & Housing Ask And Countryside Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25723 0.0 33.06 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25724 0.0 75.80 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 Children Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 23-Mar-2016 1604-25725 0.0 16.55 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 Environment & Housing Perks And Countryside Premises Clearing Maintenance & Toilettines 275 23-Mar-2016 1604-25725 0.0 36.50 Yorkshire Purchasing O Yes Leeds City Council 3004/2016 City Development Librains, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25725 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance & Toilettines 205 23-Mar-2016 1604-25727 0.0 25.58 Yorkshire Purchasing O Yes Cleaning Maintenance &							231					Yes
Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25723 0.0 33.06 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Recreation Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25724 0.0 75.80 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 Childrens Services Saleguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 23-Mar-2016 1604-25725 0.00 16.55 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Premises Cleaning Maintenance & Tolletries 127 23-Mar-2016 1604-25725 0.00 36.50 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Libraries, Ark & Heritage Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25725 0.00 5.55 Yorkshire Purchasing O <td></td>												
Leeds City Council 30/04/2016 Childrens Services Safeguarding Targeted & Specialist Supplies and Services General Amenity For Clients/Residents 285 23-Mar-2016 1604-25725 0.00 16.55 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Premises Cleaning Maintenance & Toiletines 127 23-Mar-2016 1604-25725 0.00 36.50 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25727 0.00 25.85 Yorkshire Purchasing O Yes	Leeds City Council	30/04/2016	Environment & Housing	Parks And Countryside	Supplies and Services	Operational Furniture And Equipment	203	23-Mar-2016 1604-25723	0.00	33.06	Yorkshire Purchasing O	Yes
Leeds City Council 30/04/2016 Environment & Housing Parks And Countryside Premises Cleaning Maintenance & Toiletries 127 23-Mar-2016 1604-25726 0.00 36.50 Yorkshire Purchasing O Yes Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25727 0.00 25.85 Yorkshire Purchasing O Yes							203					
Leeds City Council 30/04/2016 City Development Libraries, Arts & Heritage Supplies and Services Operational Furniture And Equipment 203 23-Mar-2016 1604-25727 0.00 25.85 Yorkshire Purchasing O Yes												
			City Development				203	23-Mar-2016 1604-25727	0.00	25.85		
	Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	24-Mar-2016 1604-25728	0.00	79.75	Yorkshire Purchasing O	Yes

Organisation Label	Effective Date	e Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	Amount Capital Or	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	24-Mar-2016 1604-25729	0.00	73.70	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-25730	0.00	348.69	Yorkshire Purchasing O	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Safeguarding Targeted & Specialist Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	30-Mar-2016 1604-25731 30-Mar-2016 1604-25732	0.00 0.00	558.58 217.98	Yorkshire Purchasing O Yorkshire Purchasing O	Yes Yes
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Food & Drink	231	30-Mar-2016 1604-25732	0.00	147.20	Yorkshire Purchasing O	Yes
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	01-Apr-2016 1604-25734	0.00	10.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils Crockery, Cutlery & Utensils	221 221	01-Apr-2016 1604-25735 01-Apr-2016 1604-25736	0.00 0.00	20.32 R 6.50 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services Commercial Services	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-25737	0.00	22.20 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25738	0.00	375.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25739	0.00	6.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord City Development	Housing Management Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	01-Apr-2016 1604-25740 01-Apr-2016 1604-25741	0.00 0.00	68.85 R 3.04 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	01-Apr-2016 1604-25742	0.00	65.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25743	0.00	90.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Premises	Teaching Materials Cleaning Maintenance & Toiletries	202 127	01-Apr-2016 1604-25744 01-Apr-2016 1604-25745	0.00	149.99 R 11.10 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-25746	0.00	24.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25747	0.00	297.72 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Strategic Landlord	Learning Skills & Universal Housing Management	Supplies and Services Premises	Office Consumables Cleaning Maintenance & Toiletries	210 127	01-Apr-2016 1604-25748 01-Apr-2016 1604-25749	0.00 0.00	45.22 R 14.70 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25750	0.00	15.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25751	0.00	19.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01-Apr-2016 1604-25752 01-Apr-2016 1604-25753	0.00 0.00	211.80 R 48.64 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-25754	0.00	7.65 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-25755	0.00	75.63 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01-Apr-2016 1604-25756 01-Apr-2016 1604-25757	0.00 0.00	88.50 R 8.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-25758	0.00	8.15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201	01-Apr-2016 1604-25759	0.00	2.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	01-Apr-2016 1604-25760 01-Apr-2016 1604-25761	0.00 0.00	129.95 R 7.60 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25761 01-Apr-2016 1604-25762	0.00	19.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-25763	0.00	45.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	01-Apr-2016 1604-25764	0.00 0.00	72.00 R 395.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables Office Consumables	210	01-Apr-2016 1604-25765 01-Apr-2016 1604-25766	0.00	3.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	01-Apr-2016 1604-25767	0.00	3.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1604-25768 01-Apr-2016 1604-25769	0.00	109.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	01-Apr-2016 1604-25770	0.00	120.23 R 395.61 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1604-25771	0.00	115.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	01-Apr-2016 1604-25772	0.00	259.18 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01-Apr-2016 1604-25773 01-Apr-2016 1604-25774	0.00 0.00	13.31 R 93.45 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25775	0.00	34.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25776	0.00	50.82 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	01-Apr-2016 1604-25777 01-Apr-2016 1604-25778	0.00 0.00	11.30 R 9.19 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	01-Apr-2016 1604-25779	0.00	15.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25780	0.00	80.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	01-Apr-2016 1604-25781 01-Apr-2016 1604-25782	0.00 0.00	179.18 R 102.90 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25783	0.00	46.53 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	01-Apr-2016 1604-25784	0.00	5.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Materials	203 202	01-Apr-2016 1604-25785 01-Apr-2016 1604-25786	0.00 0.00	117.70 R 1.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	01-Apr-2016 1604-25787	0.00	57.07 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	01-Apr-2016 1604-25788	0.00	43,112.03 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Services For Adults Under 65 Learn/Dis	Supplies and Services Supplies and Services	Office Furniture & Equipment Food & Drink	201 231	05-Apr-2016 1604-25789 05-Apr-2016 1604-25790	0.00 0.00	-35.30 R -0.86 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	05-Apr-2016 1604-25791	0.00	-6.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	06-Apr-2016 1604-25792	0.00	25.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Teaching Materials	231 202	06-Apr-2016 1604-25793 06-Apr-2016 1604-25794	0.00 0.00	96.38 R 483.08 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Food & Drink	231	07-Apr-2016 1604-25795	0.00	262.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25796	0.00	690.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	08-Apr-2016 1604-25797 08-Apr-2016 1604-25798	0.00 0.00	34.95 R -34.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	08-Apr-2016 1604-25799	0.00	125.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25800	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	08-Apr-2016 1604-25801	0.00 0.00	220.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	08-Apr-2016 1604-25802 08-Apr-2016 1604-25803	0.00	450.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25804	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25805 08-Apr-2016 1604-25806	0.00	440.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08-Apr-2016 1604-25806 08-Apr-2016 1604-25807	0.00 0.00	340.00 R 470.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25808	0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25809	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08-Apr-2016 1604-25810 08-Apr-2016 1604-25811	0.00 0.00	240.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25812	0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wiefere and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25813	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08-Apr-2016 1604-25814 08-Apr-2016 1604-25815	0.00 0.00	240.00 R 120.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25816	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25817	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08-Apr-2016 1604-25818 08-Apr-2016 1604-25819	0.00 0.00	460.00 R 460.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25820	0.00	440.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25821	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	08-Apr-2016 1604-25822 08-Apr-2016 1604-25823	0.00 0.00	340.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 1604-25824	0.00	220.00 R	Yorkshire Purchasing Organisation	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		Insaction Irrecovera		mount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 160		0.00	340.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 160		0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure	290 290	08-Apr-2016 160 08-Apr-2016 160	04-25827	0.00	340.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	08-Apr-2016 160		0.00	450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	08-Apr-2016 160		0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Supplies and Services	Ypo - Payment To Natwest Bank	102	08-Apr-2016 160	04-25831	0.00	29,186.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Premises	Cleaning Maintenance & Toiletries	127	11-Apr-2016 160		0.00	59.46 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	11-Apr-2016 160 11-Apr-2016 160		0.00	6.96 R 280.17 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Apr-2016 160		0.00	69.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Apr-2016 160		0.00	4.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	11-Apr-2016 160		0.00	175.65 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	11-Apr-2016 160		0.00	-34.89 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services Supplies and Services	Crockery, Cutlery & Utensils Teaching Materials	221 202	12-Apr-2016 160 13-Apr-2016 160		0.00	55.40 R 250.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	13-Apr-2016 160		0.00	105.63 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	13-Apr-2016 160		0.00	-1,067.12 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016 160		0.00	69.43 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Parks and Countryside Libraries, Arts & Heritage	Supplies and Services Premises	Food & Drink Cleaning Maintenance & Toiletries	231 127	13-Apr-2016 160 13-Apr-2016 160		0.00	551.47 R 15.80 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage Libraries, Arts & Heritage	Premises Premises	Cleaning Maintenance & Tolletries Cleaning Maintenance & Tolletries	127	13-Apr-2016 160		0.00	31.35 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	172.03 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016 160	04-25848	0.00	15.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Apr-2016 160		0.00	60.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Office Consumables	202 210	13-Apr-2016 160 13-Apr-2016 160		0.00	68.00 R 107.07 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Apr-2016 160		0.00	32.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	89.39 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Apr-2016 160		0.00	7.84 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	13-Apr-2016 160		0.00	104.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207 207	13-Apr-2016 160 13-Apr-2016 160		0.00	475.35 R 304.49 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 160		0.00	239.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160	04-25859	0.00	4.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	113.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	54.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Teaching Materials	210 202	13-Apr-2016 160 13-Apr-2016 160		0.00	72.89 R 40.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	127	13-Apr-2016 160		0.00	29.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 160	04-25865	0.00	255.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	13-Apr-2016 160		0.00	295.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202 202	13-Apr-2016 160		0.00	264.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	13-Apr-2016 160 13-Apr-2016 160		0.00	149.99 R 147.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	138.92 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	330.53 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	229.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	13-Apr-2016 160 13-Apr-2016 160		0.00	340.12 R 249.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	13-Apr-2016 160		0.00	267.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	13-Apr-2016 160		0.00	36.89 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 160		0.00	139.25 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	13-Apr-2016 160		0.00	146.38 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	13-Apr-2016 160 13-Apr-2016 160		0.00	153.00 R 395.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	13-Apr-2016 160		0.00	31.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	13-Apr-2016 160		0.00	405.48 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	13-Apr-2016 160		0.00	85.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Resaleable Materials	204	13-Apr-2016 160		0.00	5.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council as Accountable Body Leeds City Council	30/04/2016 30/04/2016	Social Services Pooled Budgets Childrens Services	Leeds Community Equip Store Pooled Budgt Learning Skills & Universal	Premises Supplies and Services	Cleaning Office Consumables	127 210	14-Apr-2016 160 14-Apr-2016 160		0.00	68.50 R 67.71 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Premises	Cleaning Maintenance & Toiletries	127	14-Apr-2016 160		0.00	58.56 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Operational Materials	205	14-Apr-2016 160	04-25888	0.00	37.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Publication And Promotion	267	14-Apr-2016 160		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials Operational Materials	205	14-Apr-2016 160		0.00	460.00 R 59.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Environment & Housing	Libraries, Arts & Heritage Parks and Countryside	Supplies and Services Supplies and Services	Operational Furniture And Equipment	205 203	14-Apr-2016 160 14-Apr-2016 160		0.00	113.85 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 160		0.00	250.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 160		0.00	45.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 160		0.00	30.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Premises Supplies and Services	Cleaning Maintenance & Toiletries Teaching Materials	127 202	14-Apr-2016 160 14-Apr-2016 160		0.00	145.65 R 36.12 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Adult Social Care	Capital	Furniture And Equipment	5	14-Apr-2016 160		0.00	171.15 C	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 160	04-25899	0.00	1,058.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Apr-2016 160		0.00	28.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	14-Apr-2016 160		0.00	229.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Operational Furniture And Equipment	202 203	14-Apr-2016 160 14-Apr-2016 160		0.00	75.18 R 195.15 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Operational Materials	205	14-Apr-2016 160		0.00	306.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	14-Apr-2016 160		0.00	93.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Office Furniture & Equipment	201	14-Apr-2016 160		0.00	99.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	14-Apr-2016 160		0.00	-328.80 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Civic Enterprise Leeds	Learning Skills & Universal Commercial Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Crockery, Cutlery & Utensils	207 221	14-Apr-2016 160 15-Apr-2016 160		0.00	-328.80 R 13.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 160	04-25910	0.00	69.13 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Crockery, Cutlery & Utensils	221	15-Apr-2016 160	04-25911	0.00	34.89 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	15-Apr-2016 160		0.00	81.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink	231	15-Apr-2016 160 15-Apr-2016 160		0.00	77.19 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development Strategic Landlord	Libraries, Arts & Heritage Housing Management	Premises	Office Furniture & Equipment Cleaning Maintenance & Toiletries	201 127	15-Apr-2016 160 15-Apr-2016 160		0.00	3.60 R 78.94 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Office Furniture & Equipment	201	15-Apr-2016 160		0.00	349.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 160	04-25917	0.00	34.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 160		0.00	1,056.67 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables Office Furniture & Equipment	210 201	15-Apr-2016 160 15-Apr-2016 160		0.00	101.84 R 118.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
20000 Oky Oddiloli	53/04/2010	C.III.C.IS GETTICES	Loaning Onlio & Oniversal	Cappiles and Cervices	omoo . amitare a Equipment	201	15-Apr-2010 100	20020	3.00	. 10.00 10	. S	110

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code		ransaction lumber	Irrecoverable VAT Amount	ount Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	22.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	3.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment	207 207	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	166.55 R 166.55 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	248.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	124.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 16	604-25927	0.00	49.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	451.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	207 202	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	119.03 R 9.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials Teaching Materials	202	15-Apr-2016 16		0.00	561.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	362.10 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	141.28 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	235.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Adult Social Care	Learning Skills & Universal Other Generic Services	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Operational Furniture And Equipment	207 203	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	149.99 R 370.45 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council as Accountable Body	30/04/2016	Social Services Pooled Budgets	Leeds Community Equip Store Pooled Budgt	Supplies and Services	Other Equipment	203	15-Apr-2016 16		0.00	115.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 16		0.00	147.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Furniture And Fittings	195	15-Apr-2016 16		0.00	45.80 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Office Consumables	207 210	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	135.90 R 8.87 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	17.70 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	53.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	28.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 16		0.00	13.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Operational Furniture And Equipment Teaching Furniture & Equipment	203 207	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	7.95 R 238.65 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	25.59 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	399.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	154.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 16		0.00 0.00	15.90 R 59.83 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	15-Apr-2016 16 15-Apr-2016 16		0.00	59.83 R 64.98 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Premises	First Aid Requisites	128	15-Apr-2016 16		0.00	31.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	15-Apr-2016 16	604-25955	0.00	75.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	15-Apr-2016 16		0.00	53.55 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Teaching Materials	202	15-Apr-2016 16		0.00	62.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	149.97 R 91.25 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	42.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	15-Apr-2016 16		0.00	19.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Catering Service	233	15-Apr-2016 16		0.00	22.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15-Apr-2016 16 15-Apr-2016 16		0.00	470.00 R 340.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	15-Apr-2016 16		0.00	240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	690.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	120.00 R 220.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16	604-25972	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290	15-Apr-2016 16		0.00 0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15-Apr-2016 16 15-Apr-2016 16		0.00	450.00 R 340.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	15-Apr-2016 16 15-Apr-2016 16		0.00 0.00	460.00 R 450.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	360.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	15-Apr-2016 16		0.00	450.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	15-Apr-2016 16		0.00	31.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Supplies and Services Supplies and Services	Ypo - Payment To Natwest Bank Teaching Materials	102 202	15-Apr-2016 16 19-Apr-2016 16		0.00 0.00	13,423.22 R 53.40 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials Teaching Materials	202	19-Apr-2016 16	604-25988	0.00	127.73 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Apr-2016 16		0.00	127.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Apr-2016 16		0.00	22.40 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Premises Premises	Cleaning Maintenance & Toiletries Cleaning Maintenance & Toiletries	127 127	19-Apr-2016 16 19-Apr-2016 16		0.00	59.90 R 81.33 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Apr-2016 16		0.00	32.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	19-Apr-2016 16		0.00	214.32 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	19-Apr-2016 16		0.00	1.66 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Materials	205	19-Apr-2016 16		0.00	445.94 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Civic Enterprise Leeds	Commercial Services	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	438.85 R 628.24 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2016 16		0.00	149.99 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Apr-2016 16		0.00	20.15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Operational Materials	205	21-Apr-2016 16		0.00	34.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Apr-2016 16		0.00	38.85 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	44.99 R 76.45 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	207	21-Apr-2016 16		0.00	68.15 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2016 16	604-26006	0.00	59.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2016 16	604-26007	0.00	124.49 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207 207	21-Apr-2016 16		0.00	500.62 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Furniture & Equipment	207	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	152.75 R 278.60 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2016 16		0.00	59.60 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	21-Apr-2016 16	604-26012	0.00	95.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	21-Apr-2016 16		0.00	122.42 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Environment & Housing	Learning Skills & Universal Parks and Countryside	Supplies and Services Supplies and Services	Teaching Materials Operational Materials	202 205	21-Apr-2016 16 21-Apr-2016 16		0.00 0.00	44.99 R 500.20 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services Supplies and Services	Food & Drink	231	21-Apr-2016 16		0.00	60.32 R	Yorkshire Purchasing Organisation	No
•											3 - 3-	

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable VAT Amount	nt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-26017	0.00	145.54 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	21-Apr-2016 1604-26018	0.00	125.48 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Environment & Housing Civic Enterorise Leeds	Parks and Countryside	Supplies and Services	Food & Drink Food & Drink	231 231	22-Apr-2016 1604-26019 22-Apr-2016 1604-26020	0.00 0.00	412.30 R 60.08 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Strategic Landlord	Commercial Services Housing Management	Supplies and Services Premises	Cleaning Maintenance & Toiletries	127	22-Apr-2016 1604-26021	0.00	129.53 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Apr-2016 1604-26022	0.00	60.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	22-Apr-2016 1604-26023	0.00	165.82 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-26024	0.00	134.30 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202 202	22-Apr-2016 1604-26025 22-Apr-2016 1604-26026	0.00 0.00	67.65 R 137.10 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Office Consumables	210	22-Apr-2016 1604-26027	0.00	147.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-26028	0.00	146.93 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-26029	0.00	265.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-26030	0.00	399.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care Citizens and Communities	Services For Adults Under 65 Learn/Dis Benefits, Wlefare and Poverty	Supplies and Services	Food & Drink	231	22-Apr-2016 1604-26031	0.00 0.00	229.02 R 360.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	22-Apr-2016 1604-26032 22-Apr-2016 1604-26033	0.00	450.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-26034	0.00	-128.35 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Crockery, Cutlery & Utensils	221	22-Apr-2016 1604-26035	0.00	-15.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	22-Apr-2016 1604-26036	0.00	-39.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016	Strategic Accounts Childrens Services	Central Control Accounts (Ex Cttee 07) Learning Skills & Universal	Supplies and Services	Ypo - Payment To Natwest Bank	102 231	22-Apr-2016 1604-26037		5,110.04 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231	26-Apr-2016 1604-26038 26-Apr-2016 1604-26039	0.00 0.00	68.18 R 63.76 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Food & Drink	231	27-Apr-2016 1604-26040	0.00	273.56 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Partnership Development & Leadership	Supplies and Services	Office Consumables	210	28-Apr-2016 1604-26041	0.00	131.15 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-26042	0.00	90.41 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Food & Drink	231	28-Apr-2016 1604-26043	0.00	97.14 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services City Development	Partnership Development & Leadership Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Office Consumables Food & Drink	210 231	28-Apr-2016 1604-26044 28-Apr-2016 1604-26045	0.00 0.00	44.00 R 36.78 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26046	0.00	439.75 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26047	0.00	62.50 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26048	0.00	62.81 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26049	0.00	182.49 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services	Office Furniture & Equipment	201 207	28-Apr-2016 1604-26050 28-Apr-2016 1604-26051	0.00	65.00 R 44.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Furniture & Equipment Teaching Materials	202	28-Apr-2016 1604-26052	0.00	147.25 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26053	0.00	229.85 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26054	0.00	48.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Adults Under 65 Mental/Dis	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26055	0.00	26.98 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Apr-2016 1604-26056	0.00	357.12 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Furniture & Equipment	202 207	28-Apr-2016 1604-26057 28-Apr-2016 1604-26058	0.00 0.00	26.45 R 149.99 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Apr-2016 1604-26059	0.00	354.57 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Apr-2016 1604-26060	0.00	44.99 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016 1604-26061	0.00	98.74 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26062	0.00	165.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services City Development	Learning Skills & Universal	Supplies and Services Premises	Office Consumables	210 127	28-Apr-2016 1604-26063	0.00 0.00	23.50 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services	Libraries, Arts & Heritage Learning Skills & Universal	Supplies and Services	Cleaning Maintenance & Toiletries Teaching Furniture & Equipment	207	28-Apr-2016 1604-26064 28-Apr-2016 1604-26065	0.00	13.80 R 90.05 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26066	0.00	339.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	28-Apr-2016 1604-26067	0.00	59.12 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	28-Apr-2016 1604-26068	0.00	68.75 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services Premises	Teaching Materials	202 127	28-Apr-2016 1604-26069	0.00	4.20 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Civic Enterprise Leeds Childrens Services	Commercial Services Learning Skills & Universal	Supplies and Services	Cleaning Maintenance & Toiletries Teaching Furniture & Equipment	207	29-Apr-2016 1604-26070 29-Apr-2016 1604-26071	0.00 0.00	46.07 R 142.74 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Apr-2016 1604-26072	0.00	39.95 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Civic Enterprise Leeds	Commercial Services	Supplies and Services	Clothing & Uniforms	241	29-Apr-2016 1604-26073	0.00	-29.70 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2016 1604-26074	0.00	159.90 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2016 1604-26075	0.00	175.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Learning Skills & Universal Learning Skills & Universal	Supplies and Services Supplies and Services	Teaching Materials Teaching Materials	202	29-Apr-2016 1604-26076 29-Apr-2016 1604-26077	0.00 0.00	30.60 R 3.95 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Cleaning Maintenance & Toiletries	202 127	29-Apr-2016 1604-26078	0.00	39.90 R	Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Furniture & Equipment	207	29-Apr-2016 1604-26079	0.00	78.49 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Teaching Materials	202	29-Apr-2016 1604-26080	0.00	130.45 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Office Consumables	210	29-Apr-2016 1604-26081	0.00	105.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Childrens Services	Parks and Countryside Learning Skills & Universal	Supplies and Services Supplies and Services	Food & Drink Food & Drink	231 231	29-Apr-2016 1604-26082 29-Apr-2016 1604-26083	0.00	407.23 R 51.64 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People Under 65 P/Dis	Supplies and Services	Food & Drink	231	29-Apr-2016 1604-26084	0.00	103.96 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26085	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26086	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26087	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26088 29-Apr-2016 1604-26089	0.00	220.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29-Apr-2016 1604-26099 29-Apr-2016 1604-26090	0.00 0.00	220.00 R 240.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26091	0.00	670.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26092	0.00	240.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26093	0.00	460.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26094	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26095	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council Leeds City Council	30/04/2016	Citizens and Communities Citizens and Communities	Benefits, Wlefare and Poverty Benefits, Wlefare and Poverty	Supplies and Services Supplies and Services	Grant Related Expenditure Grant Related Expenditure	290 290	29-Apr-2016 1604-26096 29-Apr-2016 1604-26097	0.00	230.00 R 120.00 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26098	0.00	230.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26099	0.00	120.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26100	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290	29-Apr-2016 1604-26101	0.00	470.00 R	Yorkshire Purchasing Organisation	No
Leeds City Council	30/04/2016	Citizens and Communities	Benefits, Wlefare and Poverty	Supplies and Services	Grant Related Expenditure	290 290	29-Apr-2016 1604-26102	0.00 0.00	450.00 R 340.00 R	Yorkshire Purchasing Organisation	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Strategic Accounts	Benefits, Wlefare and Poverty Central Control Accounts (Ex Cttee 07)	Supplies and Services Supplies and Services	Grant Related Expenditure Ypo - Payment To Natwest Bank	102	29-Apr-2016 1604-26103 29-Apr-2016 1604-26104		340.00 R),420.80 R	Yorkshire Purchasing Organisation Yorkshire Purchasing Organisation	No No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-26105		2,083.87 R	Yorkshire Sport Foundation	No No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Supplies and Services	Operational Furniture And Equipment	203	14-Apr-2016 1604-26106	0.00	30.00 R	Yorkshire Television Rentals	No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts	Supplies and Services	Other Hired And Contracted Services	265	25-Apr-2016 1604-26107		,972.49 R	Yorkshire Transformations Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Premises	Water Services	125	01-Apr-2016 1604-26108	0.00	381.55 R	Yorkshire Water	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Central & Corporate	Housing Leeds Service Commercial Services Trading Services	Capital Supplies and Services	Other Costs Other Hired And Contracted Services	7 265	05-Apr-2016 1604-26109 06-Apr-2016 1604-26110	0.00 0.00	16.58 C 2,243.72 R	Yorkshire Water Yorkshire Water	No No
Leeds City Council	30/04/2016	City Development	Highways	Premises	Water Services	125	08-Apr-2016 1604-26111	0.00	199.10 R	Yorkshire Water	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	25-Apr-2016 1604-26112		,925.75 R	Yorkshire Water	No

Organisation Label	Effective Date	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Transaction Date Number	Irrecoverable Amou	unt Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	25-Apr-2016 1604-26113	0.00	272.34 R	Yorkshire Water	No
Leeds City Council	30/04/2016	Strategic Accounts	Central Control Accounts (Ex Cttee 07)	Premises	Yorkshire Water	001	25-Apr-2016 1604-26114		4,463.46 R	Yorkshire Water	No
Leeds City Council	30/04/2016 30/04/2016	Insurance	Insurance Asset Management Services	Supplies and Services Support Services	Insurance Claims Legal Disbursements	248 411	28-Apr-2016 1604-26115 07-Apr-2016 1604-26116	0.00 0.00	348.74 R 168.00 R	Yorkshire Water Yorkshire Water Plc	No No
Leeds City Council Leeds City Council	30/04/2016	City Development Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	07-Apr-2016 1604-26116 07-Apr-2016 1604-26117	0.00	120.88 R	Yorkshire Water Plc	No No
Leeds City Council	30/04/2016	Insurance	Insurance	Supplies and Services	Insurance Claims	248	21-Apr-2016 1604-26118	0.00	211.64 R	Yorkshire Water Plc	No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services	265	21-Apr-2016 1604-26119	0.00	120.88 R	Yorkshire Water Plc	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Supplies and Services	Admission Charges To Schools	283	21-Mar-2016 1604-26120	0.00	153.75	Yorkshire Wildlife Par	Yes
Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Parks and Countryside	Supplies and Services	Other Hired And Contracted Services Food & Drink	265	29-Apr-2016 1604-26121	0.00 0.00	3,937.50 R 175.53 R	Yorkshire Wildlife Trust Yorvale Ltd	No No
Leeds City Council Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside Parks and Countryside	Supplies and Services Supplies and Services	Food & Drink	231 231	19-Apr-2016 1604-26122 22-Apr-2016 1604-26123	0.00	258.40 R	Yorvale Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Parks and Countryside	Supplies and Services	Food & Drink	231	26-Apr-2016 1604-26124	0.00	255.72 R	Yorvale Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	08-Apr-2016 1604-26125	0.00	177.52 R	Yorwaste Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Apr-2016 1604-26126	0.00	127.79 R	Yorwaste Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	08-Apr-2016 1604-26127	0.00	147.17 R	Yorwaste Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Environment & Housing	Waste Management Waste Management	Supplies and Services Supplies and Services	Waste Disposal Charges Waste Disposal Charges	237 237	08-Apr-2016 1604-26128 08-Apr-2016 1604-26129	0.00	526.99 R 474.12 R	Yorwaste Ltd Yorwaste Ltd	No No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Recycling & Reuse Charges	234	20-Apr-2016 1604-26130	0.00	801.92 R	Yorwaste Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-Apr-2016 1604-26131	0.00	977.07 R	Yorwaste Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	236	20-Apr-2016 1604-26132	0.00	121.02 R	Yorwaste Ltd	No
Leeds City Council	30/04/2016	Environment & Housing	Waste Management	Supplies and Services	Waste Disposal Charges	237	20-Apr-2016 1604-26133		4,029.23 R	Yorwaste Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing City Development	Waste Management Recreation	Supplies and Services Supplies and Services	Waste Disposal Charges Other Hired And Contracted Services	237 265	20-Apr-2016 1604-26134 28-Apr-2016 1604-26135	0.00 0.00	389.87 R 88.00 R	Yorwaste Ltd You Can Hire Ltd	No
Leeds City Council	30/04/2016	City Development City Development	Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	04-Apr-2016 1604-26136	0.00	400.00 R	You Can Hire Ltd Young Classical Artists Trust	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Independent Fostering Agencies	509	07-Apr-2016 1604-26137		3,642.86 R	Young Foundations Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Apr-2016 1604-26138		6,714.29 R	Young Foundations Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	General External Residential Placements	507	11-Apr-2016 1604-26139		1,394.29 R	Young Foundations Ltd	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Supplies and Services	'Well Being' Large Grants Projects	230	12-Apr-2016 1604-26140		1,356.00 R	Young Minds	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Insurance	Learning Skills & Universal Insurance	Supplies and Services Supplies and Services	Food & Drink Insurance Claims	231 248	21-Apr-2016 1604-26141 21-Apr-2016 1604-26142	0.00 0.00	42.00 R 8,000.00 R	Youngson & Pater Ltd Your Lawyers Ltd	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Rents (non supported)	552	25-Apr-2016 1604-26143		1,533.00 R	Your Place Limited	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	01-Apr-2016 1604-26144		1,118.00 R	Youth Justice Board	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	20-Apr-2016 1604-26145		1,118.00 R	Youth Justice Board	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	28-Apr-2016 1604-26146		2,795.00 R	Youth Justice Board	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Childrens Services Childrens Services	Safeguarding Targeted & Specialist Safeguarding Targeted & Specialist	Third Party Payments Third Party Payments	Other External Residential Placement Other External Residential Placement	508 508	29-Apr-2016 1604-26147 29-Apr-2016 1604-26148	0.00 0.00	177.00 R 5,133.00 R	Youth Justice Board Youth Justice Board	No No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Apr-2016 1604-26149	0.00	885.00 R	Youth Justice Board	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Apr-2016 1604-26150	0.00	497.00 R	Youth Justice Board	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Apr-2016 1604-26151		6,211.00 R	Youth Justice Board	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Third Party Payments	Other External Residential Placement	508	29-Apr-2016 1604-26152		5,652.00 R	Youth Justice Board	No
Leeds City Council	30/04/2016 30/04/2016	City Development Childrens Services	Libraries, Arts & Heritage	Supplies and Services	Non-Recurring Grants General Amenity For Clients/Residents	227 285	25-Apr-2016 1604-26153	0.00	1,900.00 R 370.10 R	Youth Theatres Leeds Yunus Miah	No No
Leeds City Council Leeds City Council	30/04/2016	Adult Social Care	Safeguarding Targeted & Specialist Other Generic Services	Supplies and Services Third Party Payments	Fees To Carers	563	26-Apr-2016 1604-26154 01-Apr-2016 1604-26155	0.00	69.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Adult Social Care	Other Generic Services	Third Party Payments	Fees To Carers	563	08-Apr-2016 1604-26156	0.00	69.00 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-26157		1,071.55 R	Z Khan	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transfer Payments	Direct Payments	626	11-Apr-2016 1604-26158	0.00	36.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Publication And Promotion	267	01-Apr-2016 1604-26159	0.00	295.00 R	Zagni Photography	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Economic Development Libraries, Arts & Heritage	Supplies and Services Supplies and Services	Publication And Promotion Other Hired And Contracted Services	267 265	01-Apr-2016 1604-26160 01-Apr-2016 1604-26161	0.00 0.00	55.00 R 175.00 R	Zagni Photography Zagni Photography	No No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services Other Hired And Contracted Services	265	22-Apr-2016 1604-26162	0.00	175.00 R	Zagni Photography	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	22-Apr-2016 1604-26163	0.00	55.00 R	Zagni Photography	No
Leeds City Council	30/04/2016	Citizens and Communities	Communities	Transfer Payments	Direct Payments	626	11-Apr-2016 1604-26164	0.00	36.80 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	01-Apr-2016 1604-26165	0.00	394.58 C	Zen Internet Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Highways Highways	Supplies and Services Capital	Operational Furniture And Equipment Construction	203 3	01-Apr-2016 1604-26166 20-Apr-2016 1604-26167	0.00 0.00	30.64 R 86.60 C	Zen Internet Ltd Zen Internet Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	29-Apr-2016 1604-26168		4,313.78 R	Zen Internet Ltd	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	29-Apr-2016 1604-26169	0.00	-1.31 C	Zen Internet Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-26170	0.00	50.00 R	Zenith Survey Equipment Ltd	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	14-Apr-2016 1604-26171	0.00	-50.00 R	Zenith Survey Equipment Ltd	No
Leeds City Council	30/04/2016	City Development	Highways	Supplies and Services	Operational Furniture And Equipment	203	28-Apr-2016 1604-26172	0.00	92.50 R	Zenith Survey Equipment Ltd	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Environment & Housing Strategic Landlord	Environmental Action (City Wide) Property and Contracts	Supplies and Services Supplies and Services	Operational Materials Insurance Claims	205 248	01-Apr-2016 1604-26173 19-Apr-2016 1604-26174		1,045.00 R 5.000.00 R	Zep Uk Ltd Zermansky & Partners	No No
Leeds City Council	30/04/2016	Strategic Landlord	Property and Contracts Property and Contracts	Supplies and Services	Insurance Claims	248	19-Apr-2016 1604-26175		3,500.00 R	Zermansky & Partners	No No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Supplies and Services	Grants To Voluntary Organisations	293	29-Apr-2016 1604-26176	0.00	750.00 R	Zest Health For Life	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-26177	0.00	281.00 R	Zita Kovacsne Koder	No
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	29-Feb-2016 1604-26178	0.00	688.09	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	29-Feb-2016 1604-26179 29-Feb-2016 1604-26180	0.00 0.00	729.77 708.93	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	01-Mar-2016 1604-26181		1,290.27	Zoggs International Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	09-Mar-2016 1604-26182	0.00	617.05	Zoggs International Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Mar-2016 1604-26183	0.00	588.05	Zoggs International Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	17-Mar-2016 1604-26184	0.00	307.80	Zoggs International Ltd	Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials Resaleable Materials	204	17-Mar-2016 1604-26185	0.00	756.92	Zoggs International Ltd	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	City Development City Development	Recreation Recreation	Supplies and Services Supplies and Services	Resaleable Materials Resaleable Materials	204 204	17-Mar-2016 1604-26186 30-Mar-2016 1604-26187	0.00	755.83 890.30	Zoggs International Ltd Zoggs International Ltd	Yes Yes
Leeds City Council	30/04/2016	City Development	Recreation	Supplies and Services	Resaleable Materials	204	30-Mar-2016 1604-26188	0.00	708.33	Zoggs International Ltd	Yes
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-26189	0.00	98.50 R	Zoltan Szabacsi	No
Leeds City Council	30/04/2016	Adult Social Care	Services For Older People - 65 And Over	Third Party Payments	Residential Care Dementia	571	06-Apr-2016 1604-26190	0.00	356.04 R	REDACTED PERSONAL DATA	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Transfer Payments	Leaving Care Allowances	634	01-Apr-2016 1604-26191	0.00	150.00 R	REDACTED PERSONAL DATA	No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Citizens and Communities Insurance	Elections, Licensing and Registration Insurance	Income Support Services	Licences, Registry & Land Charges Insurance Services	932 407	21-Apr-2016 1604-26192 13-Apr-2016 1604-26193	0.00	115.00 R 1,117.44 R	Zucco Zurich Insurance Plc	No No
Leeds City Council	30/04/2016	City Development	Economic Development	Premises	Maintenance Of Buildings	101	21-Apr-2016 1604-26194	0.00	316.44 R	Zurich Insurance Plc	No
Leeds City Council	30/04/2016	Citizens and Communities	Customer Access	Supplies and Services	Other Hired And Contracted Services	265	04-Apr-2016 1604-26195		1,078.25 R	Zuzana Panuskova	No
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	29-Feb-2016 1604-26196	0.00	44.35	1&1 Internet Limited	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	28-Mar-2016 1604-26197	0.00	41.98	1&1 Internet Limited	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Computer Software & Equipment	214	18-Mar-2016 1604-26198	0.00	13.98	123 Reg R/t	Yes
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Public Health Environment & Housing	Public Health Sp Contracts & Secc	Supplies and Services Supplies and Services	Computer Software & Equipment Computer Software & Equipment	214 214	29-Feb-2016 1604-26199 02-Mar-2016 1604-26200	0.00 0.00	35.94 163.82	123-Reg.Co.Uk 123-Reg.Co.Uk	Yes Yes
Leeds City Council	30/04/2016	City Development	Highways	Capital Services	Construction	3	04-Apr-2016 1604-26201		9,425.00 C	2 Works Tm Limited	No No
Leeds City Council	30/04/2016	City Development	Highways	Capital	Construction	3	07-Apr-2016 1604-26202		2,888.00 C	2 Works Tm Limited	No
Leeds City Council	30/04/2016	Strategic Landlord	Housing Management	Third Party Payments	Services Rendered By Other Organisations	511	11-Mar-2016 1604-26203	0.00	4.95	34sp.Com Ltd	Yes
Leeds City Council	30/04/2016	City Development	Libraries, Arts & Heritage	Supplies and Services	Other Hired And Contracted Services	265	15-Apr-2016 1604-26204	0.00	111.60 R	3d Productions Ltd	No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	04-Apr-2016 1604-26205	0.00	178.00 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council Leeds City Council	30/04/2016 30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis Services For Adults Under 65 Mental/Dis	Third Party Payments Third Party Payments	Fees - Level 4 Fees - Level 4	520 520	04-Apr-2016 1604-26206 04-Apr-2016 1604-26207	0.00	178.00 R 178.00 R	3n&S Investments Limited 3n&S Investments Limited	No No
Leeds City Council	30/04/2016	Adult Social Care Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	04-Apr-2016 1604-26208	0.00	178.00 R	3n&S Investments Limited	No
•											

Organisation Label	Effective Date 0	Organisational Unit	Service Division Label	Category Internal Name	Purpose	Detailed Expenditure Code	Payment Date	Transaction Number	Irrecoverable VAT Amount	Amount	Capital Or Revenue	Benificiary Name	Procurement Card
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Apr-2016	1604-26209	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	05-Apr-2016	1604-26210	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016	1604-26211	0.	00 23	31.32 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016	1604-26212	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016	1604-26213	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016	1604-26214	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	07-Apr-2016	1604-26215	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Fees - Level 4	520	08-Apr-2016	1604-26216	0.	00 2	13.60 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Apr-2016	1604-26217	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	12-Apr-2016	1604-26218	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	28-Apr-2016	1604-26219	0.	00 17	78.00 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Apr-2016	1604-26220	0.	00 3	35.60 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016 A	Adult Social Care	Services For Adults Under 65 Mental/Dis	Third Party Payments	Services Provided By Other NHS Bodies	522	29-Apr-2016	1604-26221	0.	00 :	35.60 R	3n&S Investments Limited	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016	1604-26222	0.	00 35,0	55.80 R	4 Children Direct Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016	1604-26223	0.	00 28,84	49.60 R	4 Children Direct Ltd	No
Leeds City Council	30/04/2016 E	Environment & Housing	Community Safety	Employees	Agency Staff	8	07-Apr-2016	1604-26224	0.	00 3,26	67.84 R	4 Site Security Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	07-Apr-2016	1604-26225	0.	00 1,42	25.44 R	4 Site Security Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	13-Apr-2016	1604-26226	0.	00 1,42	25.44 R	4 Site Security Services Ltd	No
Leeds City Council		Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	20-Apr-2016				25.44 R	4 Site Security Services Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Safeguarding Targeted & Specialist	Supplies and Services	CCTV	252	29-Apr-2016	1604-26228	0.	00 1,6	18.72 R	4 Site Security Services Ltd	No
Leeds City Council		Environment & Housing	Community Safety	Employees	Agency Staff	8	29-Apr-2016	1604-26229	0.		98.08 R	4 Site Security Services Ltd	No
Leeds City Council	30/04/2016 E	Environment & Housing	Community Safety	Employees	Agency Staff	8	29-Apr-2016	1604-26230	0.	00 1,2	42.00 R	4 Site Security Services Ltd	No
Leeds City Council		Childrens Services	Partnership Development & Leadership	Third Party Payments	Services Rendered By Voluntary Sector	505	15-Apr-2016		0.		69.75 R	4children (Trading) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Apr-2016	1604-26232	0.	00 15,50	00.00 R	4children (Trading) Ltd	No
Leeds City Council		Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Voluntary Sector	505	18-Apr-2016	1604-26233	0.		75.00 R	4children (Trading) Ltd	No
Leeds City Council	30/04/2016	Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	20-Apr-2016	1604-26234	0.	00 1,5	13.20 R	79 2 81 Childcare Ltd	No
Leeds City Council		Childrens Services	Learning Skills & Universal	Third Party Payments	Services Rendered By Other Organisations	511	22-Apr-2016		0.		55.20 R	79 2 81 Childcare Ltd	No
Leeds City Council	30/04/2016	City Development	Economic Development	Supplies and Services	Grants To Businesses	243	18-Apr-2016	1604-26236	0.	00 2,50	00.00 R	REDACTED PERSONAL DATA	No